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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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Supply: 0000008321  
Complete Supply Inc  
1624 W Crosby Rd Ste 144  
Carrollton TX 75006  
United States

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

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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Schedule Total  
Total PO Amount  
50000.00

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

### Purchase Order

**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.

### DUPLICATE

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<td>Scott Donaldson</td>
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<td>475.00</td>
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**Schedule Total:**  
475.00

**Total PO Amount:**  
475.00

**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
<table>
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<tr>
<th>Supplier</th>
<th>Brunel Group LLC</th>
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<tbody>
<tr>
<td>Address</td>
<td>3603 Vineyard Way 3rd Floor</td>
</tr>
<tr>
<td></td>
<td>Farmers Branch TX 75234</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

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

**Attention:** Tracie Crosswhite

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

**Tax Exempt?**
Yes

**Tax Exempt ID:**
0000026341

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**Schedule Total**
611.25

**Total PO Amount**
611.25

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas at Dallas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500, <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000026341  
Brunel Group LLC  
3603 Vineyard Way  
Farmers Branch TX 75234  
United States

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

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

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**Schedule Total**  
606.25

**Total PO Amount**  
606.25

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>Brunel Group LLC</td>
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<td>3603 Vineyard Way</td>
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**Tax Exempt?**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
606.25

**Total PO Amount**  
606.25

Authorized Signature
## Purchase Order

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

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

<table>
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**Schedule Total**
443.75

**Total PO Amount**
443.75

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

**Authorized Signature**

---

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

---

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

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

**Supplier:** 0000039985
Alexander, Lataja
6148 Doulton Dr
Houston TX 77033-1240
United States

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

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

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**Schedule Total** 600.00

**Total PO Amount** 600.00

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Authorized Signature
**Purchase Order**

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<th>Jackson, Gloria Hart</th>
<th>1301 Concord Dive</th>
<th>Mansfield TX 76063</th>
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<th>Email:</th>
<th><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></th>
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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: | 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: Wilson Crawford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Dell 4-cell 63 Wh Lithium Ion Replacement Battery</td>
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Schedule Total 116.87

Total PO Amount 116.87

Authorized Signature
### Purchase Order

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

| SUPPLIER | Follett Corporation  
3146 Solutions Ctr  
Chicago IL 60677-3001  
United States |
|----------|-------------------|

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

**Supplemental Information**

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**Schedule Total**  
622.79

**Total PO Amount**  
622.79

Authorized Signature
# Purchase Order

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

**Authorized Signature**

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<tr>
<td>James Alexander Hall</td>
</tr>
<tr>
<td>6620 Ridgetree Ln Apt 611</td>
</tr>
<tr>
<td>Arlington TX 76017-0931</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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**Schedule Total** | 500.00

**Total PO Amount** | 500.00

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Authorized Signature
**Purchase Order**

**UNIV. OF NORTH TEXAS AT DALLAS**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000042238
Madeline O'Brien
110 Cherry Parke Unit D
Cherry Hill NJ 08002-4022
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:** Martella Craig

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<th>Tax Exempt?</th>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<tr>
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**Schedule Total**

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**Total PO Amount**

115000.00
## Purchase Order

**UNAVAILabe**

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<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untesystem.edu">Jill.Roys@untesystem.edu</a></td>
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<th>Due Date</th>
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1. **CPRIT Award DP150091**
   - Subcontract with MD Anderson Cancer Center Effective: December 1, 2016
   - November 30, 2017
   - Subcontract with MD Anderson Cancer Center Effective: 12/01/2016
   - 11/30/2017.
   - **Schedule Total**: 0.00
   - **Replenishment Option**: Standard

2. **CPRIT Award DP150091**
   - Subcontract with MD Anderson Cancer Center Effective: December 1, 2016
   - November 30, 2017
   - Subcontract with MD Anderson Cancer Center Effective: 12/01/2016
   - 11/30/2017.
   - **Schedule Total**: 77819.47

3. **CPRIT Award DP150091**
   - Subcontract with MD Anderson Cancer Center Effective: December 1, 2016
   - November 30, 2017
   - Subcontract with MD Anderson Cancer Center Effective: 12/01/2016
   - 11/30/2017.
   - **Schedule Total**: 6957.84

---

Attention: Inst for CV & Metabolic Dis

Attention: Not Specified

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

**Purchase Order**

**CHANGE ORDER - REPRINT**

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

**Ship To:**
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**Attention:** See Detail Below

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

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**Total PO Amount** 84777.31

Authorized Signature
**Purchase Order**

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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:** Linda LaRose

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

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Schedule Total 3201.50

Total PO Amount 3201.50

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Authorized Signature
**Purchase Order**

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

**Authorized Signature**

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

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

**DUPPLICATE**  
**Dispatch Via Print**  
**Purchase Order** HS76-0000134971  
**Date** 02-16-2017  
**Revision**

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

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

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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

**DUPLICATE**

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**Attention:** Pharmaceutical Sciences

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

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

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**Tax Exempt?**

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

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**Attention:** Pharmaceutical Sciences

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Denton TX 76205  
United States

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**Schedule Total** 200.00

**Schedule Total** 200.00

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

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

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

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

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**Schedule Total**

88.00

**Total PO Amount**

88.00

Authorized Signature

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**Purchase Order**

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

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**Attention:** N Tx Eye Research Institute

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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**

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

**Supervisor:** 0000004554  
**Kosmopoulos, Victor**  
**Address:** 1933 Thistle Park Dr Apt 6212  
**City:** Fort Worth  
**State:** TX  
**ZIP:** 76110-1668  
**Country:** United States

**Ship To:**  
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**Attention:** Orthopaedics  
**Bill To:** UNT System Business Service Center  
**Address:** Send Invoices to: invoices@untsystem.edu  
**City:** Denton  
**State:** TX  
**ZIP:** 76205  
**Country:** United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
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**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
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**Schedule Total**  
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**Total PO Amount**  
31.77

**Authorized Signature**
### Purchase Order

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

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

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**Schedule Total**  
96.30

**Total PO Amount**  
96.30

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

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

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

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Schedule Total 151.84

Total PO Amount 151.84

Authorized Signature
# Purchase Order

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

**Purchase Order**  
**HS763-0000135478**  
**03-17-2017**

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

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

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

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

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

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Schedule Total | 500.00 |

Total PO Amount | 500.00 |
### Purchase Order

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

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Total PO Amount 500.00

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**Purchase Order**

**Authorized Signature**

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

**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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**Schedule Total**

170.02

**Total PO Amount**

170.02
## Purchase Order

### Supplier:

**000009417**

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

### Ship To:

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### Attention:

GSBS-Dean's Off  
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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**Tax Exempt ID:**

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**Item/Description**  
**Mfg ID**

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### Schedule Total

102.16

### Total PO Amount

102.16

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Authorized Signature
### Purchase Order

**Authorized Signature**

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

**Purchase Order**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**

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

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

**Ship To:**

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**Payment Terms:**

- 30 days Dest, prepay & add
- GROUND

**Ship Via:**

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

**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

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

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**Total PO Amount**  

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**Authorized Signature**
# Purchase Order

## Details

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

**Tax Exempt?**

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**Schedule Total**: 77.51

**Total PO Amount**: 77.51

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**Authorized Signature**

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

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

Attention: 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

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Schedule Total 9.84

Total PO Amount 9.84

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

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

**Purchase Order**

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

Ship To:  
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Attention: Central Business Services-Gen

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

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Schedule Total 334.04

Total PO Amount 334.04

Authorized Signature
**Purchase Order**

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

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

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**Schedule Total** 46.52

| 2 - 1| Weiss - business |        | 1.00     | EA  | 101.75   | 101.75       | 05/22/2017|
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**Schedule Total** 101.75

**Total PO Amount** 148.27
# Purchase Order

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## Supplier
- **0000000944**
- **Pulse, Mark E**
- 2097 Brentcove Dr
- Grapevine TX 76051-7826
- United States

## Ship To
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## Attention
- Pharmacotherapy

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

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<td>107.97</td>
<td>05/22/2017</td>
<td>Standard</td>
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## Total PO Amount
- **107.97**
**Purchase Order**

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

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

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>PsychData - IRB-approved surveys to complete research</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
<td>1750.00</td>
<td>06/22/2018</td>
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**Schedule Total**  
1750.00

**Total PO Amount**  
1750.00

Authorized Signature
## Purchase Order

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

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Denton TX 76205  
United States

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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Award Money for M.E.T Award - Amulya Tatachar</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>05/30/2017</td>
</tr>
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**Schedule Total**  
1500.00

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

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

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

**Total PO Amount**  
1500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Total PO Amount**  
761.00

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

**Supplier:** 0000010268  
Vinodha Sadasivam  
705 Edgewood Dr  
Keller TX 76248-5469  
United States

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Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Award Money for Weis Family Clinical Award - Vinodha Sadasivam</td>
<td></td>
<td></td>
<td>1.00</td>
<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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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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</tbody>
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<table>
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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 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 00000001689  
Tarrant County Public Health  
100 E Weatherford St  
Fort Worth TX 76196  
United States

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

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

**Total PO Amount**  
67.62
### Purchase Order

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for remainder of PA Trammel's Tuition</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1004.63</td>
<td>1004.63</td>
<td>06/02/2017</td>
</tr>
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</table>

**Schedule Total**

|          | 1004.63 |

**Total PO Amount**

|          | 1004.63 |

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

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**Attention:** Surgery

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

---

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

<table>
<thead>
<tr>
<th>Purchased From</th>
<th>Address</th>
<th>Phone/Email</th>
<th>Tax Exempt?</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Tarrant County Public Health</td>
<td>100 E Weatherford St, Fort Worth TX 76196, United States</td>
<td><a href="mailto:Rebecca.A.Laduke@untsystem.edu">Rebecca.A.Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<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</td>
<td>Tarrant County Public Health Department did some laboratories for our participant</td>
<td>1.00</td>
<td>EA</td>
<td>18.35</td>
<td>18.35</td>
<td>06/21/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 18.35

**Total PO Amount** 18.35
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

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

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Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Business lunch</td>
<td></td>
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<td>EA</td>
<td>176.55</td>
<td>176.55</td>
<td>06/09/2017</td>
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**Schedule Total**  
176.55

**Total PO Amount**  
176.55

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Authorized Signature
**Purchase Order**

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

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**Attention:** Pharmaceutical Sciences

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Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for storage container purchased for Dr. Wu's lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.16</td>
<td>9.16</td>
<td>06/14/2017</td>
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**Schedule Total**  

9.16

**Total PO Amount**

9.16
## Purchase Order

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

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

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

### Tax Exempt?
Yes

### Tax Exempt ID:
TAX1234567

### Line-Sch
1 - 1

### Item/Description
Freight charges from April order

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
20.61

### Replenishment Option
Standard

### Extended Amt
20.61

### Due Date
06/30/2017

### Schedule Total
20.61

### Total PO Amount
20.61

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Authorized Signature
**Purchase Order**

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

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<table>
<thead>
<tr>
<th>Supplier: 0000071293</th>
<th>Language Line Services Inc</th>
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<td></td>
<td>PO Box 202564</td>
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<td></td>
<td>Dallas TX 75320-2564</td>
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<tr>
<td></td>
<td>United States</td>
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**Attention:** Deliz Olivo
**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>Language Line Services for Spanish and Vietnamese Patient</td>
<td></td>
<td>1.00</td>
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<td>105.82</td>
<td>105.82</td>
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**Schedule Total**

- 105.82

**Total PO Amount**

- 105.82

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

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

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

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<tr>
<td>1 - 1</td>
<td>H. pylori bacterial strain from the JMI isolate collection bank</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>06/27/2017</td>
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**Schedule Total**  
**Total PO Amount**  

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

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

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

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**Attention:** Pharmacotherapy

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

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>abstract submission to professional conference, STFM, reimbursement</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

### DUPLICATE

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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>
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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>
</tbody>
</table>

**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>1 - 1</td>
<td>Ranger Tickets</td>
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<td>1.00</td>
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<td>853.75</td>
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**Schedule Total**  
853.75

**Total PO Amount**  
853.75

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

**Authorized Signature**

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<th>Due Date</th>
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<tr>
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<td>Parking fees for</td>
<td></td>
<td></td>
<td></td>
<td>Ranger game at the STEP marketing event</td>
<td></td>
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<td></td>
<td>25.00</td>
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<td>07/03/17</td>
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</tbody>
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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

Supplier: 00000000914
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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<td>Pre-Clinical Services Lunch for Dr. Weiss group</td>
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Schedule Total 154.26

Total PO Amount 154.26

Authorized Signature
**Purchase Order**

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

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

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

<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

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**Authorized Signature**
## Purchase Order

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

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## Purchase Order

**HS763-0000137933**

**Date:** 07-20-2017

**Payment Terms:** 30 days

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

**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn

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

**Supplier:** 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

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 | text messaging service | | | 1.00 | EA | 800.00 | 800.00 | 07/20/2017

**Schedule Total**

800.00

**Total PO Amount**

800.00
## 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

### Tax Exempt?

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<td>1 - 1</td>
<td>Business Meal Reimbursement</td>
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**Schedule Total**

174.80

**Total PO Amount**

174.80

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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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**Purchaser Order**

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<tr>
<th>Supplier</th>
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<th>Payment</th>
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<tr>
<td>0000011083 Wolf, Michael Scott</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Institute for Healthy Aging</td>
<td>HS763-0000137995 07-21-2017</td>
<td>30 days Dest, prepay &amp; add GROUND</td>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Honorarium for visiting scholar</td>
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<td>Standard</td>
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<td>07/21/2017</td>
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**Schedule Total** 1000.00

**Total PO Amount** 1000.00

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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

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

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

<table>
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<td>Language Line Services- Interpreter for a non English patient</td>
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**Schedule Total:** 54.86

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

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

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

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

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

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

**Total PO Amount**  
293.21

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**Authorized Signature**
**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

<table>
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**Schedule Total**  
59.80

**Total PO Amount**  
59.80
# Purchase Order

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

- 30 days Dest, prepay & add
- GROUND

## Ship Via

- GROUND

## Bill To

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

## Attention

- Surgery

## Supplier

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

## Ship To

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## Line-Sch

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<td>Reimburse Student for payment of Journal Article processing fee</td>
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## Schedule Total

- 400.00

## Total PO Amount

- 400.00

Authorized Signature
**Purchase Order**

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

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

**Attention:** Pharmaceutical Sciences

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

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

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

**Attention:** Central Business Services-Gen

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

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**Schedule Total** 164.55

**Total PO Amount** 164.55
### Purchase Order

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

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

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

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

- **PO Price**
- **Extended Amt**
- **Due Date**

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

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

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

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

**Schedule Total**  
359.70  

**Total PO Amount**  
1624.30

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

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

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

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

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<td>Language Line Service- Interpreter for a Non-English Patient</td>
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<td>1.00</td>
<td>EA</td>
<td>7.03</td>
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<td>08/15/2017</td>
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</table>

**Schedule Total**  
7.03

**Total PO Amount**  
7.03

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**Authorized Signature**
# Purchase Order

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

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**Attention:** Pharmacotherapy

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

## Line Item Details

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<th>Due Date</th>
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<tbody>
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<td>travel expenses incurred to attend PCHMC MTM Writing Retreat for RF0074</td>
<td></td>
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<td>EA</td>
<td>529.41</td>
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<td>08/21/2017</td>
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**Schedule Total**  
529.41

**Total PO Amount**  
529.41
**Purchase Order**

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

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

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

**Total PO Amount**  
651.24

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

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<td>Bluml,Benjamin</td>
<td>expenses incurred to travel to UNT for RF0074 grant PCHMC</td>
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<td>488.38</td>
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**Schedule Total**  
488.38

**Total PO Amount**  
488.38

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

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

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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 travel expenses for attending the RF0074 Writing Retreat

Schedule Total

Total PO Amount 406.85
**Purchase Order**

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<td>travel expense to attend RF0074 writing retreat</td>
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**Schedule Total**

451.94

**Total PO Amount**

451.94
## 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  
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Denton TX 76205  
United States

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

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**Schedule Total**  
832.46

**Total PO Amount**  
832.46

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

**Authorized Signature**

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

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United States

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563.71

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563.71
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<td>PO Box 846095</td>
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<td>Dallas TX 75284-6095</td>
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<td>United States</td>
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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**  
1049.00

**Schedule Total**  
183.00

**Total PO Amount**  
1232.00

Authorized Signature
**Purchase Order**

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

| Supplier: | 0000004040 | Jenni Steck Voice and Speech Services  
17304 Preston Rd, Ste 800  
Dallas TX 75252  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | GSBS-Dean's Off |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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

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

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Attention: Pharmaceutical Sciences

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

<table>
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<td>ASM Award for Max Mize - Year 3 of Award</td>
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Schedule Total 13999.92

Total PO Amount 13999.92
**Purchase Order**

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<th>Supplier</th>
<th>Social Solutions Global Inc</th>
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<tbody>
<tr>
<td>Address</td>
<td>10801-2 N Mopac Expy Ste 400</td>
</tr>
<tr>
<td>City</td>
<td>Austin TX 78759</td>
</tr>
<tr>
<td>State</td>
<td>United States</td>
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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

**Ship To:**

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**Attention:** Behavioral & Community Health

<table>
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<td>ETO Social Solutions 6 month license</td>
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**Schedule Total**

- 13070.70

**Total PO Amount**

- 13070.70
**Purchase Order**

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

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

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

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

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<td>Travel Reimbursement for a Non Employee for the TBTC annual meeting in Atlanta</td>
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**Schedule Total**

204.55

**Total PO Amount**

204.55

Authorized Signature
## Purchase Order

### Authorized Signature

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<th>Supplier</th>
<th>0000071293 Language Line Services Inc</th>
<th>PO Box 202564</th>
<th>Dallas TX 75320-2564</th>
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<table>
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<tr>
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<tr>
<td>Rebecca Laduke</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>City, State</td>
<td>Denton TX 76205 United States</td>
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**DUPPLICATE**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Harlan Jones on the Submission of manuscript to Disease and Health Disparities Journal</td>
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<td>1.00</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

**Purchase Order**

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<td>30 days</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000000054  
Suzuki, Sumihiro  
8729 Hornbeam Dr  
Fort Worth TX 76123-5072  
United States

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

Tax Exempt?  
Tax Exempt ID:

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

Authorized Signature
### Purchase Order

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

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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_Crate</td>
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<td>10/02/2017</td>
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**Total PO Amount**  
219.35

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<td>&quot;CDC Grant entitled; &quot;Improving Retention in Care, Adherence and HIV prevention</td>
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<td>10000.00</td>
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<td></td>
<td>Behaviors of Minorities with HIV through Medication Therapy Management of HIV</td>
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<td>Diseases in Community Pharmacies&quot; Subcontract with Schommer Research Services.</td>
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**Total PO Amount** 10000.00
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<td>Reimbursement for Wu Conference Registration</td>
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Schedule Total  815.00

Total PO Amount  815.00
## Purchase Order

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

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

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

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

### Total PO Amount
2250.00
# 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

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

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

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**CHANGE ORDER - REPRINT**

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

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

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

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

<table>
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<td>1 - 1</td>
<td>Female CD Rat, timed preg. days pregnant: 17 (arrival). Blanket order:</td>
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<td>1.00</td>
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<td>5000.00</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00
**Purchase Order**

**Supplier:** 0000000394
Pang,Iok-Hou
125 Starbridge Ln
Grand Prairie TX 75052-3367
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>1-1</td>
<td>Meal Reimbursement for Candidate Seminar Dinner</td>
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<td>205.20</td>
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**Department:** UNT Health Science Center  
**Location:** UNT System Business Service Center  
**Address:** Denton TX 76205  
**United States**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tbody>
</table>
Rebecca.Laduke@untsystem.edu |  |

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

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

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

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<td>Translation for Non-English Patient</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:** 0000001848  
Spence-Almaguer, Emily  
Elizabeth  
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
United States

**Ship To:**  
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**Authorized Signature**

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### Purchase Order

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<tr>
<td>1</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 EA</td>
<td>59.80</td>
<td>59.80</td>
<td>10/18/2017</td>
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<tr>
<td>2</td>
<td>1</td>
<td>Reimbursement for snacks/desserts, plates, napkins and cups purchased on 10/10/2017 for Community Unsung Hero Event</td>
<td></td>
<td>1.00 EA</td>
<td>143.30</td>
<td>143.30</td>
<td>10/18/2017</td>
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<td>3</td>
<td>1</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>24.03</td>
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**Total PO Amount**  
227.13
### Purchase Order

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

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

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

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

<table>
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<tr>
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<td>Chronus implementation Specialis</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
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<td>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

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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:**
**Line- Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**
1 - 1  parking and meal  1.00  EA  103.30  103.30  10/27/2017

**Schedule Total**  103.30

**Total PO Amount**  103.30

---

Authorized Signature
### Purchase Order

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

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

<table>
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**Schedule Total**  
159.30  
18.95  
41.10  
**Total PO Amount**  
219.35
## Purchase Order

**Supply:** 000003723  
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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<th>Due Date</th>
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<td>1 - 1</td>
<td>Research tissue</td>
<td></td>
<td></td>
<td>4.00</td>
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<td>500.00</td>
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<td>11/10/2017</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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

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

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<td>0000011448</td>
<td>Subject payment for participation in IN Training Session #13 in IRB Protocol #2015-088 on October 31, 2017.</td>
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**Total PO Amount** 270.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<td>1</td>
<td>Employee conference</td>
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<td>EA</td>
<td>1107.00</td>
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**Schedule Total**  
1107.00

**Total PO Amount**  
1107.00
Authorized Signature

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

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

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

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

Total PO Amount 11472.00

Authorized Signature
**Supplier:** 0000007818  
Zou, Shubiao  
147 Saint Donovan St  
Fort Worth TX 76107  
United States

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

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

**Total PO Amount**  
2000.00

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

**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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### Purchase Order Details

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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>I-129 Filing Fee check</td>
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<td>460.00</td>
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<td>Fraud Prevention and Detection Fee</td>
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<td>500.00</td>
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<td>Premium Processing Fee</td>
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**Schedule Total**

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**Total PO Amount**  
2185.00

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**Authorized Signature**
## Purchase Order

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

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

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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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<tr>
<td>1 - 1</td>
<td>Reimbursement for lab supplies</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>12.30</td>
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<td>11/1/2017</td>
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### Schedule Total  
12.30

Total PO Amount  
12.30

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Authorized Signature
### Purchase Order

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<tr>
<td>30 days</td>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td>United States</td>
</tr>
</tbody>
</table>

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

**Ship To:**

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Denton TX 76205
United States

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

**Total PO Amount**
155.00

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**Authorized Signature**
## Purchase Order

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

**Total PO Amount**  
270.00

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<td>1 - 1</td>
<td>Subject payment for participation in Study Protocol #2015-088 Visit #23 on November 9, 2017.</td>
<td>0000011338</td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
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<td>11/09/2017</td>
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Schedule Total: 270.00

Total PO Amount: 270.00
## Purchase Order

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

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

### Ship To:
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### Attention:
Pharmaceutical Sciences

### Bill To:
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United States

### Tax Exempt?

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<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>
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**Schedule Total**  
160.00

**Total PO Amount**  
160.00

Authorized Signature
**Suppliers:** 0000006139 Hamilton Robotics Inc
4970 Energy Way
Reno NV 89502
United States

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Denton TX 76205
United States

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<td>Freight charges for PO133053</td>
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**Schedule Total**
83.26

**Total PO Amount**
83.26

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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United States  

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<td>1 - 1</td>
<td>Reimbursement for working lab luncheon, to discuss ongoing projects</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>137.08</td>
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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  
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| Denton TX 76205  
| United States |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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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 |

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

**Authorized Signature**

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**Purchase Order**

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

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<td>Global Coaching Session</td>
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<td>3720.00</td>
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|          | 3720.00  |

**Total PO Amount**

<p>|          | 3720.00  |</p>
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<td>Janitorial services for the month of September at the UNT W. Central Mighty Care clinic. Invoice #6655.</td>
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<td>1.00</td>
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<td>640.00</td>
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Schedule Total 640.00

Total PO Amount 640.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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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

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Denton TX 76205  
United States

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## Purchase Order

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

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

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

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

**Total PO Amount**  
605.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

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

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**Attention:** Central Business Services-Gen

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United States

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<td>Janitorial services for the month of October at the UNT W. Central Mighty Care clinic. Invoice #6682.</td>
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<td>1.00</td>
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<td>640.00</td>
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**Schedule Total**  
640.00

**Total PO Amount**  
640.00

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

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

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

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Denton TX 76205
United States

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

**Total PO Amount** 270.00

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

**Zulassung**
Authorized Signature

**Bestellung**

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**Käufer**

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

**Lieferant**

Supplier: 0000002929
Jackson, Dawn Lynn
465 Valley View Dr
Lewisville TX 75067-8957
United States

**Verschiffen an**

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**Aufmerksamkeit**

Institute for Healthy Aging

**Rechnungsadresse**

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Denton TX 76205
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**Bestellposten**

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<td>Jackson final invoice</td>
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**Programmsumme**

| 1235.49 |

**Gesamte Bestellsumme**

| 1235.49 |

**Unterzeichnet**

Authorized Signature
Purchase Order

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

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Denton TX 76205  
United States

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

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

**UNited NOrth Texas Health Science Center**

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

---

| Supplier: 0000000498 Cooley,Daniel  
200 Nursery Ln Apt 4405  
Fort Worth TX 76114-4374  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**REPLENISHMENT OPTION:** Standard

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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

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

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000509  
Chaudhari, Sarika  
10304 Linger lane  
Fort worth TX 76244  
United States

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

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

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<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
**Purchase Order**

**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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<td>Subject payment for participation in Dr. Xiangrong Shi's IRB Protocol #2015-088 completed on Monday, November 20, 2017</td>
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**Schedule Total**  
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**Total PO Amount**  
270.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

**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

**Bill To:**
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4200
Denton TX 76205
United States

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<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>
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**Schedule Total** 540.38

**Total PO Amount** 540.38
# Purchase Order

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

**DUPLICATE**

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 00000001738  
Mathis, Keisa Williams  
8629 Paper Birch Ln  
Fort Worth TX 76123-5059  
United States

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<td>Reimbursement for items needed for PhUn week</td>
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**Schedule Total**  
44.18

**Total PO Amount**  
75.44

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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</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000002053
Pham, Grace
3129 Sondra Dr Apt G301
Fort Worth TX 76107-7728
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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<td>1 - 1</td>
<td>Reimbursement for items needed for PhUn week at FW Elementary School</td>
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Schedule Total 24.00

Total PO Amount 24.00

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

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

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**Attention:** Institute for Healthy Aging

**Bill To:**
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invoices@untsystem.edu
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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**Schedule Total**
214.21

**Total PO Amount**
214.21

Authorized Signature
**UNTED 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**

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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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**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500

Jill.Roys@untsystem.edu

**Supplier:** 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:**

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Denton TX 76205

United States

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<td>3</td>
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**Schedule Total:**

- 203.16
- 41.10
- 18.95

**Total PO Amount:**

- 263.21

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

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**Supplier:** 0000002571  
Chavala, Sai  
6417 Joyce Way  
Dallas TX 75225-2316  
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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<td>1 - 1</td>
<td>Reimbursement for purchase of neutral density filters (Lee filters) for lab.</td>
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**Schedule Total**  
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**Total PO Amount**  
56.00

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

---

Authorized Signature
# Purchase Order

**Authorized Signature**

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

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

## 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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<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB Protocol #2015-088 Visit #28 on 11/30/2017.</td>
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<td></td>
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<td>275.00</td>
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<td>11/30/2017</td>
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**Schedule Total**  275.00

**Total PO Amount**  275.00

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

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

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

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<td>Membership renewal for Dr. Emad Shoukry, STEP provider</td>
<td>0000013312</td>
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<td>1.00</td>
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**Schedule Total**  
415.00

**Total PO Amount**  
415.00
# Purchase Order

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

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

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

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<tr>
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<td>Reimbursement for dinner with students and faculty, attendees include Drs. Forster, Singh, Derek &amp; Ann Schreihofe, Luedtke, Simpkins, Salvatore, Dr. Kim and students include Brina Snyder, Allie, Jessica, Mavis TenKarang, Ella Kasnga</td>
<td></td>
<td>1.00</td>
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**Total PO Amount**  
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<tr>
<td>1 - 1</td>
<td>Reimbursement for ARVO membership purchase</td>
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<td></td>
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Schedule Total: 120.00

Total PO Amount: 120.00
### Purchase Order

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

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

**Total PO Amount**  
275.00
**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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<td>1</td>
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**Schedule Total**

| 120.00 |

**Total PO Amount**

| 120.00 |
**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

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Denton TX 76205  
United States

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**Schedule Total**  

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**Total PO Amount**  

| Total PO Amount | 1000.00 |

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Authorized Signature
**Authorized Signature**

### Purchase Order

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

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

**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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Denton TX 76205  
United States

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<td>1</td>
<td>Reimbursement for working luncheon to discuss upcoming and ongoing projects</td>
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**Schedule Total**  
191.06

**Total PO Amount**  
191.06

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**Authorized Signature**

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

**Purchase Order**

| Supplier | 0000073136  
Fort Worth Courtyard  
University Drive/ D  
3150 Riverfront Dr  
Fort Worth TX 76107  
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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<td>One night stay and meal for visiting scientist, Dr. Zongchao Han.</td>
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**Schedule Total**  
197.29

**Total PO Amount**  
197.29

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

**Purchase Order**

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

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

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<td>Visiting scientist. Reimb for meal.</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>12/11/2017</td>
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**Schedule Total**  
125.41

**Total PO Amount**  
125.41

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

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

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**Attention:** N Tx Eye Research Institute

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Denton TX 76205  
United States

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

| 1 - 1 | Research tissue | 2.00 | EA | 500.00 | 1000.00 | 12/22/2017 |

**Schedule Total**  
1000.00

**Total PO Amount**  
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Authorized Signature
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<td>Subject payment for participation in IRB Protocol #2015-088 on 12/12/2017, Dr.</td>
<td>1.00</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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Denton TX 76205
United States

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<td>Reimbursement to Dr. Shi for lab supplies</td>
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Schedule Total 155.00

Total PO Amount 155.00
**Purchase Order**

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

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United States

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**Total PO Amount**  
500.67

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

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

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**Attention:** Internal Medicine  
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United States

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

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Denton TX 76205  
United States

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**Total PO Amount** 80.00
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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>7719 Wood Hollow Dr Ste 200 Austin TX 78731 United States</td>
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**Authorized Signature**
**Purchase Order**

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

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

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Authorized Signature
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011190
Ibrahim, Ahmed
209 B New Petersburg Dr
Augusta GA 30907
United States

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

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

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<td>1 - 1</td>
<td>Ahmed Ibrahim Travel Reimbursement</td>
<td>1.00</td>
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**Schedule Total**

125.08

**Total PO Amount**

125.08

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

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

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<th><strong>Extended Amt</strong></th>
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<td>NRMN STAR Transportation</td>
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<td>1.00</td>
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<td>160.00</td>
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**Schedule Total** 160.00

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

**UNT Health Science 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>
<td></td>
</tr>
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**Supplier:** 0000011064  
Ai, Walden  
105 Cartgate Circle  
Blythewood SC 29016  
United States

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

| Supplier: Ai, Walden  
105 Cartgate Circle  
Blythewood SC 29016  
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**

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<th>Supplier: 0000071293</th>
<th>Language Line Services Inc</th>
<th>PO Box 202564</th>
<th>Dallas TX 75320-2564</th>
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<td>Attention: Deliz Olivo</td>
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**Schedule Total** 181.48

**Total PO Amount** 181.48
Purchase Order

Authorized Signature

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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Attention: N Tx Eye Research Institute

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Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<td>Visiting scientist. Reimb for taxi.</td>
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<td>Reimb for airport parking</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
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**Purchase Order**

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

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<td>0000000743</td>
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<td>1</td>
<td>Reimbursement for items purchased at West 7th Wool for lab</td>
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**Attention:** Center for Anatomical Sciences

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

**Schedule Total**
34.80

**Total PO Amount**
34.80

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**Authorized Signature**
## Purchase Order

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

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<td>Bovine eye purchase for research</td>
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**Schedule Total**  
70.00

**Total PO Amount**  
70.00

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

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

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**Schedule Total**  
160.08

**Total PO Amount**  
160.08

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

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

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

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Denton TX 76205
United States

### Purchase Order

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**Schedule Total**

11.37

**Total PO Amount**

11.37

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**Tax Exempt?** Yes

**Tax Exempt ID:**

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

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

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Denton TX 76205  
United States

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

**Total PO Amount**  
84.31

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Authorized Signature
**Purchase Order**

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

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

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**Total PO Amount**  
109.87
**Purchase Order**

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

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<td>103 Eudora Welty Dr</td>
</tr>
<tr>
<td></td>
<td>Starkville MS 39759</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>
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<td>Travel reimbursement_TCHD</td>
<td>STAR Fellow_Renita Horton_Dec2017</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

**Purchase Order**

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**Schedule Total**  
30.00

**Total PO Amount**  
30.00
## Purchase Order

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

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

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invoices@untsystem.edu
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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for holiday lunch for lab: Dr. Rong Ma and his wife, Jing Huang, Sarika Chaudhari, Shubiao Zou, Linjing Huang at Blue Sushi on 12/18/2017.</td>
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<td>1.00</td>
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**Schedule Total** 263.23

**Total PO Amount** 263.23
**Authorized Signature**

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

---

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

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**Attention:** Family Medicine-Gen  
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United States

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<td>Jane Oderberg Pt safety Training Supplies Reimbursement</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:**

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

<table>
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<td>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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<td>Currency</td>
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Schedule Total | 359.61
Total PO Amount | 359.61

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:
0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
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**  
18.95

**Total PO Amount**  
244.01

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**Authorized Signature**
Purchase Order

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

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

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

Attention: 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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Authorized Signature
### Purchase Order

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

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

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

<table>
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**Total PO Amount** 276.53

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**CHANGE ORDER - REPRINT**

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## Purchase Order

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<td>30 days</td>
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**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** 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?  
### Item/Description  
**Line-Sch** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | ---
1 - 1 CD IGS Rat; Strain Code: 001; Male; 226-250 Grams; Deliver on 1/8/2018 | 18.00 | EA | 47.04 | 846.72 | 01/08/2018

**Schedule Total** | **846.72**

2 - 1 Crate | 3.00 | EA | 19.65 | 58.95 | 01/08/2018

**Schedule Total** | **58.95**

3 - 1 Shipping | 3.00 | EA | 42.55 | 127.65 | 01/08/2018

**Schedule Total** | **127.65**

**Total PO Amount** | **1033.32**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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

### Supplier

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

### Ship To

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

### Attention

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

### Bill To

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

### Line Item Details

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**Total PO Amount:** 712.78
## Purchase Order

**DENTON TX 76205**

**United States**

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

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

**ATTENTION:** Family Medicine-Gen

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

---

**Tax Exempt?**
- 1 - 1

**Tax Exempt ID:**
- 1 - 1

**Line-Sch**
- 1 - 1

**Item/Description**
- Subhada Retreat Supplies Reimbursement

**Mfg ID**
- 1.00 EA

**Quantity**
- 1.00

**UOM**
- EA

**PO Price**
- 20.50

**Extended Amt**
- 20.50

**Due Date**
- 01/05/2018

**Schedule Total**
- 20.50

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**Tax Exempt?**
- 2 - 1

**Tax Exempt ID:**
- 2 - 1

**Line-Sch**
- 2 - 1

**Item/Description**
- Subhada Retreat Supplies Reimbursement

**Mfg ID**
- 1.00 EA

**Quantity**
- 1.00

**UOM**
- EA

**PO Price**
- 8.66

**Extended Amt**
- 8.66

**Due Date**
- 01/05/2018

**Schedule Total**
- 8.66

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

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

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

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

<table>
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Schedule Total 18.94

Total PO Amount 18.94
### Purchase Order

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

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

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

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.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:** 000002493  
Cannell, Michael Bradley  
1409 S Henderson St  
Fort Worth TX 76104-4446  
United States

**Ship To:**  
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<td>2 - 1</td>
<td>reference books</td>
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<td>1.00</td>
<td>EA</td>
<td>172.82</td>
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**Total PO Amount**  
322.82
### Purchase Order

**Authorized Signature**

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

<table>
<thead>
<tr>
<th>Supplier: 0000003893 Tan, Marissa</th>
</tr>
</thead>
<tbody>
<tr>
<td>1000 E Vermont Ave Apt 4109</td>
</tr>
<tr>
<td>McAllen TX 78503</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:** 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

<table>
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<th>Line-Sch</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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**Schedule Total** 2265.00

**Total PO Amount** 2265.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tbody>
<tr>
<td>PO Box 470186</td>
</tr>
<tr>
<td>Fort Worth TX 76147-0186</td>
</tr>
<tr>
<td>United States</td>
</tr>
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| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|==================================================|
| Attention: Pharmacotherapy |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
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<td>1 - 1</td>
<td>Clay LA BOP License 2017</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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<td>01/08/2018</td>
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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**Purchase Order**

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

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

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

<table>
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<tr>
<td>1 – 1</td>
<td>Clay IDSA Membership 2018</td>
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<td>1.00</td>
<td>EA</td>
<td>325.00</td>
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</tbody>
</table>

**Schedule Total**  
325.00  

**Total PO Amount**  
325.00  

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**Attention:** Pharmacotherapy  
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: 0000003631
thorpe, roland j
9812 sherwood farm rd
owings mills md 21117
united states

ship to: this is not a valid purchase order. this document is reproduced for reporting purposes only.

attention: ctr f/diversity & 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

supplier: 0000003631
thorpe, roland j
9812 sherwood farm rd
owings mills md 21117
united states

ship to: this is not a valid purchase order. this document is reproduced for reporting purposes only.

attention: ctr f/diversity & 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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<tr>
<td>1 - 1</td>
<td>travel</td>
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<td>1.00</td>
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<td>84.69</td>
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</tbody>
</table>

schedule total 84.69

total po amount 84.69

authorized signature
## Purchase Order

**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

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

**Attention:** Behavioral & Community Health

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

<table>
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<tr>
<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for office supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.97</td>
<td>34.97</td>
<td>01/08/2018</td>
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</table>

**Schedule Total**  
34.97

**Total PO Amount**  
34.97

---

Authorized Signature

---

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
1112 Dallas Dr., Ste. 4200
Denton, TX 76205

PO: HS763-0000141634  
PO Date: 01-09-2018

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

---

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

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
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

### Tax Exempt?

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<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Payment of Arigas invoice 9946120916 for cylinder rental in June 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.40</td>
<td>35.40</td>
<td>01/09/2018</td>
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</table>

**Schedule Total**  
35.40

**Total PO Amount**  
35.40
**Supplier:** 0000000079  
Womens Center of Tarrant County  
1723 Hemphill  
Fort Worth TX 76110  
United States

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

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

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

<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>Invoice # 000920</td>
<td>Technology Enhanced Screening and Supportive Assistance (TESSA) Services for 1st Quarter 2017-2018 (08.01.2017 10.31.2017).</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
<td>1250.00</td>
<td>01/10/2018</td>
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</tbody>
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**Total PO Amount**  
1250.00
## Purchase Order

- **Authorization:** 
  - **Signature:**

- **Order Information:**
  - **Purchase Order Number:** HS763-0000141688
  - **Date:** 01-10-2018
  - **Revision:**

- **Payment Terms:**
  - **30 days**

- **Freight Terms:**
  - **Ship Via:** GROUND

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

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

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

- **Attention:** Pediatrics

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

- **Supplier Information:**
  - **ID:** 0000007197

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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | AACR meeting submission registration | | 1.00 | EA | 65.00 | 65.00 | 01/10/2018

### Schedule Total

| Schedule Total | 65.00 |

### Total PO Amount

| Total PO Amount | 65.00 |
### Purchase Order

**UNT Health Science 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

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

#### Attention: Institute for Healthy Aging

---

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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>Payments for research participants</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>15750.00</td>
<td>15750.00</td>
<td>01/10/2018</td>
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**Schedule Total**  
15750.00

**Total PO Amount**  
15750.00

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

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

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

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

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

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<tr>
<td>1</td>
<td>Keystone Symposia abstract submission fee</td>
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<td>2</td>
<td>American Association of Immunologists abstract submission fee</td>
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**Authorized Signature**

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

**Write-off Purpose**

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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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**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Business meals</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:** 00000000897
Wang, Brian Zhiyang
UNT Health Science Center
3500 Camp Bowie Blvd
Met-568
Fort Worth TX 76107-2690
United States

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

**Attention:** Institute for Healthy Aging

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

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<td>1 - 1</td>
<td>Reimbursement for lab dinner to discuss ongoing projects</td>
<td></td>
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<td>327.12</td>
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**Schedule Total** 327.12

**Total PO Amount** 327.12

**Authorized Signature**
# Purchase Order

**Supplier:** 000002493  
Cannell, Michael Bradley  
1409 S Henderson St  
Fort Worth TX 76104-4446  
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>book</td>
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**Schedule Total**  
89.15

**Total PO Amount**  
89.15
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<td>1410 N 21st St</td>
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<td></td>
<td></td>
<td>Tampa FL 33605</td>
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| Ship To           | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention         | N Tx Eye Research Institute |

| Bill To           | UNT 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             | Research tissue | 4.00 EA 500.00 2000.00 01/26/2018 |

| Schedule Total    | 2000.00 |

| Total PO Amount   | 2000.00 |
## Purchase Order

### DUPLICATE

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<td>Dest, prepay &amp; add</td>
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### Buyer

<table>
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<th>Name</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>
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### Supplier

<table>
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<th>ID</th>
<th>Name</th>
<th>Address</th>
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<tbody>
<tr>
<td>0000010274</td>
<td>Altech Machine Shop Inc</td>
<td>396 Goshen Road</td>
<td>940</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Attention

Institute for Healthy Aging

### Bill To

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

### Ship To

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### Line Item

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<th>Item/Description</th>
<th>Mfg ID</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>
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<td>1.00</td>
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### 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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<td>Buyer: Laduke, Rebecca A</td>
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<tr>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td>Currency:</td>
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</tbody>
</table>

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

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

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

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>Dr. Jones Business Meals Minnesota</td>
<td>1.00 AVC</td>
<td>74.78</td>
<td>74.78</td>
<td>01/17/2018</td>
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**Schedule Total**  
74.78

**Total PO Amount**  
74.78

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

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

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

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

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

**Total PO Amount**  
414.32
## Purchase Order

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

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

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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>Subject compensation for participating in the study entitled Collecting longitudinal data in veterans who completed a community-based behavioral health program--Subjects will received a $35.00 Target gift card</td>
<td>0000014051</td>
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<td>1.00</td>
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<td>1750.00</td>
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**Schedule Total**  
1750.00

**Total PO Amount**  
1750.00

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Authorized Signature
**Purchase Order**

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<td>Buyer</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td>Supplier: 0000000895</td>
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<td>Yang, Shaohua</td>
<td>Institute for Healthy Aging</td>
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<tr>
<td>311 Sheffield Dr</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Southlake TX 76092-7142</td>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 = 1</td>
<td>Reimbursement for working luncheon to discuss ongoing projects</td>
<td></td>
<td>1.00</td>
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<td>49.00</td>
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**Schedule Total**

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

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<tr>
<td></td>
<td>49.00</td>
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## Purchase Order

**UNST Health Science Center**  
UNST 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

### Tax Exempt?  
Yes  
Tax Exempt ID:  
Replenishment Option: Standard  
Schedule Total  
Total PO Amount

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<tr>
<td>1 - 1</td>
<td>Reimburse for ACOFP membership dues effective 1/1/18 to 12/31/18</td>
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<td>1.00</td>
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<td>495.00</td>
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Schedule Total  
Total PO Amount  
495.00

Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>food for departmental meetings, incentives</td>
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<td>Standard</td>
<td>188.10</td>
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**Schedule Total**  
188.10

**Total PO Amount**  
188.10
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**Bill To:**
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Denton TX 76205  
United States

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<td>Reimbursement for ACSM Membership dues 2018</td>
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<td>2</td>
<td>Reimbursement for AHA Membership dues 2018</td>
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<td>1.00</td>
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<td>85.00</td>
<td>85.00</td>
<td>01/19/2018</td>
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</table>

**Total PO Amount**  
325.00
## Purchase Order

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

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Denton TX 76205  
United States

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<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>Transportation service for Dr. Vishwanatha's business trip to Panama</td>
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<td>Standard</td>
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<td>01/19/2018</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00

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

---

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

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

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

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<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2016-049 on 1/16/2018</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

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Authorized Signature
**Purchase Order**

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

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

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

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<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2016-049 on 1/18/2018</td>
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**Schedule Total** 50.00

**Total PO Amount** 50.00
**Authorized Signature**

**Purchase Order**

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<td>30 days</td>
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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000009407  
KemPharm Consulting Inc  
1809 NW 47th St  
Gainesville FL 32605-3454  
United States

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**Attention:** Institute for Healthy Aging

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Denton TX 76205  
United States

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

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<td>1 - 1</td>
<td>Honorarium for Dr. William Kem to present instructional/educational material to students in Pharm 6280-Current Strategies and Challenges in Drug Discovery on December 14, 2017</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>200.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

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Schedule Total | 499.80

Schedule Total | 39.30

Schedule Total | 85.10

Total PO Amount | 624.20

Authorized Signature
**Purchase Order**

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

**Authorized Signature**

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<tr>
<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001382
Ersen, Ali
2406 18th St
Plano TX 75074-4925
United States

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**Attention:** Physical Therapy

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

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<td>1.00 EA</td>
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<td>Reimbursement for research supplies purchased by Ali Ersen</td>
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<td>Reimbursement for 2018 ASB Membership Renewal paid by Ali Ersen</td>
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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**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca. Laduke@untsystem.edu

**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

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**Total PO Amount:** 103.17

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

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<tr>
<td>Silver West Limousines Inc</td>
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<td></td>
<td>UNT System Business Service Center</td>
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<tr>
<td>990 Haltom Rd</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Fort Worth TX 76117</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>United States</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
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**Supplier:**
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

**Tax Exempt?**

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<td>1 - 1</td>
<td>Transportation to and from DFW</td>
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<td>EA</td>
<td>103.50</td>
<td>207.00</td>
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**Schedule Total**
207.00

**Total PO Amount**
207.00

Authorized Signature
# Purchase Order

**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 | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
|  |  
| Attention | Center for Anatomical Sciences  

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

| Tax Exempt? |  
|  |  
| Tax Exempt ID: |  
| Mfg ID |  

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<th>Replenishment Option: Standard</th>
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<td>1 - 1</td>
<td>Reimbursement for lunch research meeting at HG Sply Co with Addison Wood</td>
<td>1.00</td>
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<td>54.92</td>
<td>54.92</td>
<td>01/26/2018</td>
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**Schedule Total**  
54.92

**Total PO Amount**  
54.92

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

**SUPPLIER:** 000005230  
Alboum&Associates  
1322 N Danville St  
Arlington VA 22201  
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

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**DUPLICATE**  
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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>
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**SUPPLIER:** 0000005230  
Alboum&Associates  
1322 N Danville St  
Arlington VA 22201  
United States

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<td>1</td>
<td>Translation services</td>
<td>#I-04865</td>
<td>1.00</td>
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<td>16933.18</td>
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**Schedule Total**  
16933.18

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<tr>
<td>2</td>
<td>Translation services</td>
<td>#I-04853</td>
<td>1.00</td>
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<td>1700.02</td>
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**Schedule Total**  
1700.02

**Total PO Amount**  
18633.20

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

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

| Supplier | Kang, Sun-Mee  
| Address | 17830 Osborne St  
| City/State/Zip | Northridge CA 91325  
| Country | United States

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

| Attention | Ctr f/Diversity & Intr'l Progs

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

| Tax Exempt? | Yes
| Tax Exempt ID: | 000013860
| Tax Exempt ID: | 0000013860
| Supplier: | 0000013860
| Supplier: | Kang, Sun-Mee
| Supplier: | 17830 Osborne St  
| Supplier: | Northridge CA 91325  
| Supplier: | United States

| Line-Sch | 1 - 1
| Item/Description | CSUN Coaches  
| Mfg ID | Payment_Kang

| Quantity | 1.00
| UOM | AVC
| PO Price | 2000.00
| Extended Amt | 2000.00
| Due Date | 11/16/2018

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

Authorized Signature
## Purchase Order

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### Payment Terms

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

### Buyer

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

### Supplier

- **Name:** Carcinomics Inc
- **Address:** 614 Overdell Dr, Sugarland TX 77479, United States

### Ship To

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### Attention

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

### 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-Sch

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<td>Publication, editing and processing fee</td>
<td>1.00</td>
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<td>2200.00</td>
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### Schedule Total

2200.00

### Total PO Amount

2200.00

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

---

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**Attention:** N Tx Eye Research Institute

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

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

**Total PO Amount**  
70.36
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of neutral density filters for lab</td>
<td></td>
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<td>28.00</td>
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**Schedule Total** 28.00

**Total PO Amount** 28.00
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<td>1 - 1</td>
<td>Reimbursement for USB port purchased at Walmart</td>
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**Schedule Total**

23.95

**Total PO Amount**

23.95
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000010985  Rayana, Naga pradeep  
724 W 10th St Apt 71  
Indianapolis IN 46202-3059  
United States

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

**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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<tbody>
<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>
<td>8.58</td>
<td>01/31/2018</td>
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**Schedule Total**  
8.58

**Total PO Amount**  
8.58

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**Authorized Signature**
### Purchase Order

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

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

**Ship To:**  
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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

### CHANGE ORDER - REPRINT

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<td>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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

**Total PO Amount**  
8500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001682
Singh, Meharvan
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

<table>
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<td></td>
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<td>Reimbursement for farewell dinner/celebration for Dr. Glenn Dillon</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:** 0000007985 | **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Behavioral & Community Health | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>Luna, Elena</td>
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<td>Laduke, Rebecca A</td>
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<td>Currency</td>
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<tr>
<td>501 Turner Rd Apt 1225</td>
<td>Phone/ Email</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>Grapevine TX 76051-7262</td>
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Authorized Signature
# Purchase Order

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

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

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

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**Schedule Total**  
168.97

**Total PO Amount**  
168.97

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<td>Lunch meeting with &quot;All of Us&quot; Grant Planning 1/23/2018</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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**Total PO Amount**  
347.93

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### Purchase Order

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

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

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

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

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<td>1 - 1</td>
<td>Payment for nanoparticle materials purchased for research</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:** 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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## Purchase Order

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

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United States

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<td>NNLM Outreach Meeting, Jan 22-24, 2018 Fort Worth, TX</td>
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**Schedule Total**  
131.75

**Total PO Amount**  
131.75

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

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

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**Attention:** Institute for Healthy Aging

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

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<td>I-129 Filing Fee - Munoz</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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Authorized Signature
**Purchase Order**

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

**Authorized Signature**

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

| 1225.00 |

**Total PO Amount**

| 1225.00 |

**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

**Purchase Order**
HS763-0000142044
02-01-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

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

**Currency**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

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

**Currency**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

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

**Currency**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

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

**Currency**
**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

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### Purchase Order

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<td>Fraud Prevention and Detection Fee – Munoz</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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

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

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**Attention:** Institute for Healthy Aging

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

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<td>Reimbursement for Spring 2018 Tuition</td>
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**Schedule Total**  
1671.00

**Total PO Amount**  
1671.00

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**Authorized Signature**
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| Supplier: | 0000003242 Lucas, Wesley  
1021 N Gayoso St  
New Orleans LA 70119 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Library |
| Bill To: | UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

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<td>1 - 1</td>
<td>NNLM Outreach Meeting in Fort Worth, TX Jan 22-24, 2018 travel reimbursement</td>
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Schedule Total | 546.61 |

Total PO Amount | 546.61 |
**Supplier:** 0000008813  
Taylor, Amy Suzanne  
7900 Cambridge #24-1B  
Houston TX 77054  
United States

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Denton TX 76205  
United States

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<td>NNLM Outreach Training Meeting Jan 22-23, 2018 in Fort Worth, TX</td>
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**Schedule Total**  
515.41

**Total PO Amount**  
515.41

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

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

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

Tax Exempt?
Tax Exempt ID:
Line- Sch
Item/Description
Mfg ID
Quantity
UOM
Replenishment Option: Standard
PO Price
Extended Amt
Due Date
1 - 1
Top Performing OBGYN Student Award for class of 2018 - SURPRISE FOR THE STUDENT.
1.00
EA
500.00
500.00
02/02/2018

Schedule Total: 500.00

Total PO Amount: 500.00
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<tr>
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<td>Travel scholarship for UNTHSC/TCOM student Martin Tranto present research poster at PESTOLA Conference 2018</td>
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**Vendor**

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<td>Travel scholarship award for Student Bita Salamat</td>
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<td>500.00</td>
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**Schedule Total**

| Schedule Total | 500.00 |

**Total PO Amount**

| Total PO Amount | 500.00 |
**Purchase Order**

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

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**Attention:** Pediatrics

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

<table>
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<td>Travel scholarship to present research poster at PESTOLA Conference 2018, please notify pediatric department when check is ready to pick up</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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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

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

### Ship To

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### Attention

- Pediatrics

### Bill To

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

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<td>1 - 1</td>
<td>Travel scholarship for student Susanna Horner to present research poster at PESTOLA Conference 2018</td>
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- **500.00**

### Total PO Amount

- **500.00**
**Supplier:** 0000014051  
UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

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**Attention:** Clinical Trials-TCOM

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United States

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
## Purchase Order

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

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

### Tax Exempt?

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**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

**Purchase Order**

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

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

**Tax Exempt:**

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**Schedule Total**

2000.00

**Total PO Amount**

2000.00
## Purchase Order

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

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### Attention: Pediatrics

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

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Authorized Signature
## Purchase Order

**Authorized Signature**

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

### Purchase Order Details

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**Tax Exempt?**

**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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<tr>
<td>1</td>
<td>Reimbursement for dinner meeting on research project with Addison Wood</td>
<td></td>
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<td>02/07/2018</td>
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**Schedule Total**

60.92

**Total PO Amount**

60.92
**Authorization Signature**

**Purchase Order**

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

| SUPPLIER: 0000000107 | JONES, HARLAN  
| 7321 WIND CHIME DR  
| FORT WORTH TX 76133-7039  
| UNITED STATES |

| SHIP TO:  
| BARRAZA, ASHLEY  
| 940-369-5500  
| ASHLEY.BARRAZA@UNTSYSTEM.EDU |

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

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<td>reimbursement for business lunch_HJones_01 31 2018</td>
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**Schedule Total**  
105.52

**Total PO Amount**  
105.52

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

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

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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

Authorized Signature
**Purchase Order**

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

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

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

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

**Total PO Amount**  
1425.78
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000008874  
Howard, Anne  
1811 Creekside Dr  
Friendswood TX 77546  
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>Travel expenses to attend NNLM Outreach Meeting at Lewis Library Jan 22-24.</td>
<td></td>
<td>1.00</td>
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<td>428.45</td>
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<td>02/06/2018</td>
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**Schedule Total**  
428.45

**Total PO Amount**  
428.45

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**PO Box 1721**  
**Fort Worth TX 76101**  
**United States**

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

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

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

### Tax Exempt?
- [ ] Yes  
- [ ] No

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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

**Supplier:** 000006373
Olmstadt, Will
7000 Creswell Rd Unit 102
Shreveport LA 71106
United States

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**Bill To:**
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Service Center
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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 | Travel expenses to attend NNLM Outreach Meeting on Jan 22-24 at UNTHSC | | | 1.00 | EA | 348.66 | 348.66 | 02/06/2018 |

**Schedule Total** | **348.66** |

**Total PO Amount** | **348.66** |

---

Authorized Signature
**Purchase Order**

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

**Authorized Signature**

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

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

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

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**Attention:** Library

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

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<td>Lunch meeting with NNLM fellow Phill Jo.</td>
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Authorized Signature
**Purchase Order**

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

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<td>1 - 1</td>
<td>Reception for visiting NNLM Fellow Phil Jo</td>
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**Schedule Total**

101.26

**Total PO Amount**

101.26

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

**Ship To:**

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**Attention:** Library

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

---

**Authorized Signature**
# Purchase Order

**Supplier:** 000000246  
Burgard, Daniel E  
10157 Regent Row St  
Benbrook TX 76126-3009  
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 Item Details

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**Schedule Total**  
184.26  

**Total PO Amount**  
184.26  

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

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

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

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Schedule Total  

66.35

Total PO Amount  

66.35

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

**Item/Description**  
Ding ASE Membership Fees

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**Schedule Total**

160.00

**Total PO Amount**

160.00
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## 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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**BILL TO:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
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<td>02/08/2018</td>
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**Schedule Total**  
2265.00

**Total PO Amount**  
2265.00
**Purchase Order**

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

---

**Supplier:** 0000013307  
Hebron, Alejandra  
9 Tallwood Ln  
Fort Worth TX 76134-3425  
United States

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

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<td>4940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Schedule Total**  
2265.00

**Total PO Amount**  
2265.00

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Authorized Signature
# Purchase Order

**Supplier:** 000008877  
Hicks, Elaine  
7436 Hurst St  
New Orleans LA 70118  
United States

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

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

**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

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

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**Schedule Total**  
2265.00

**Total PO Amount**  
2265.00
**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000129 Raines-Milenkov,Amy Lynn 1744 Martel Ave Fort Worth TX 76103-1419 United States

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**Attention:** Pediatrics

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

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

Total PO Amount: 220.18

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**Authorized Signature**
Purchase Order

Authorized Signature

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

Authorized Signature

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

Supplier: 0000003472
Sumien, Nathalie
6951 S West Dr
Burleson TX 76028-1851
United States

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Attention: Institute for Healthy Aging

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Denton TX 76205
United States

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

1 - 1 Reimbursement for dry ice purchase

1.00 EA 25.98 25.98 02/12/2018

Schedule Total 25.98

Total PO Amount 25.98

Authorized Signature
**Purchase Order**

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

**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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Denton TX 76205
United States

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

**Schedule Total**
14000.11

**Total PO Amount**
14000.11
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014271  
Chinese American Association North Texas  
1501 Chimney Works Dr  
Southlake TX 76092  
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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**Schedule Total:** 1500.00

**Total PO Amount:** 1500.00

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

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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<tr>
<td>DENTON TX 76205</td>
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**SCHEDULE TOTAL**

8.00

**TOTAL PO AMOUNT**

8.00
**UNH Health Science Center**  
UNH System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000014305  
Jones, Jada Lee  
4300 Woodberry St  
University Park MD 20782  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
432.88

**Total PO Amount**  
432.88

Authorized Signature
### Purchase Order

**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
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United States

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**Total PO Amount**

804.49
## Purchase Order

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

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis  
Bill To: UNT System Business Service Center  
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United States

### Tax Exempt?

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**Schedule Total**  
8.66

**Total PO Amount**  
8.66

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**Authorized Signature**
Purchase Order

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| Schedule Total   | 3750.00               |

| Total PO Amount  | 3750.00               |
**Purchase Order**

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

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

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

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<td>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
### Purchase Order

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

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**Attention:** Institute for Healthy Aging

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

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<td>Participant payments for Hable HD study</td>
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**Schedule Total**  
15750.00

**Total PO Amount**  
15750.00

Authorized Signature
# Purchase Order

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

---

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

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**Attention:** Cell Biology & Immunology

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

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<table>
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**Authorized Signature**
## Purchase Order

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

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

**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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**Total PO Amount:** 5600.00
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: 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? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | PI disbursements RC0057 | | 1.00 | EA | 281.25 | 281.25 | 02/20/2018

Schedule Total 281.25

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

Schedule Total 3637.22

Total PO Amount 3918.47
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000009499  
Thomas, Logan Francis  
1117 Bending Oak Dr Apt #412  
Fort Worth TX 76108  
United States

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

---

**Supplier:** 0000009499  
Thomas, Logan Francis  
1117 Bending Oak Dr Apt #412  
Fort Worth TX 76108  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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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 |
|---|---|---|
| Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |
| Attention: Clinical Trials-TCOM  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Cash Stipends for RC00081</td>
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Schedule Total 500.00

Total PO Amount 500.00
**Supplier:** 0000001221
Park, Inwoo
2300 Gutierrez Dr
Fort Worth TX 76177-7257
United States

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**Attention:** MIG

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

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<td>Business dinner at Italy Pasta Pizza on 1/30/18</td>
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Schedule Total  
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Total PO Amount  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

Total PO Amount 18.76
### Purchase Order

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

**Authorized Signature**

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<td>Reimbursment for lunch meeting - NNLM Membership Oproj ect Review Meeting and lunch</td>
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**Total PO Amount**  
108.05

**Attention:** Library

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

---

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

---

**Ship To:**  
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---

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

---

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

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

**Ship To:** This is not a valid Purchase Order.
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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** 20.00

**Total PO Amount** 150.00
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<td>Rebecca A</td>
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<td>Supplier: 0000036174</td>
<td>Jackson Laboratory</td>
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<td>Bar Harbor ME 04609-1526</td>
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<td>United States</td>
<td>Attention: N Tx Eye Research Institute</td>
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<th>Bar Harbor ME 04609-1526</th>
<th>United States</th>
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| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Bill To: UNT System 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 order from Sept 2017 - Original PO #139645</td>
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Schedule Total | 2192.70 |

Total PO Amount | 2192.70 |
Purchase Order

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

Authorized Signature

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

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Attention: N Tx Eye Research Institute

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

Tax Exempt? Line-Sch
Tax Exempt ID: Mfg ID

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<td>Reimbursement for Zode lab luncheon</td>
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Schedule Total 64.00

Total PO Amount 64.00

Authorized Signature
# Purchase Order

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

**Supplier:** 000000991  
Clay, Patrick Gerard  
PO Box 470186  
Fort Worth TX 76147-0186  
United States

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

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**Schedule Total**  
170.00

**Total PO Amount**  
170.00

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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>
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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:** 0000013995  
Lee, Dexter L  
3319 Tidewater Ct  
Olney MD 20832  
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

<table>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Dexter Lee Reimbursement and Professional Fee</td>
<td></td>
<td>1.00</td>
<td>AVC</td>
<td>2050.58</td>
<td>2050.58</td>
<td>02/20/2018</td>
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**Schedule Total**  
2050.58

**Total PO Amount**  
2050.58

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

Purchase Order

Authorized Signature

SUPPLIER:
Sandberg,Kathryn
4015 29th St NW
Washington DC 20008
United States

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ATTENTION:
Ctr f/Diversity & Intr1 Progs

BILL TO:
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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 Kathryn Sandberg Reimbursement and Professional Fee

1.00 AVC 2054.17 2054.17 02/20/2018

Schedule Total 2054.17

Total PO Amount 2054.17

Authorized Signature
**Purchase Order**

**Supplier:** 0000000743 Muchlinski, Magdalena N
6916 Bal Lake Dr
Fort Worth TX 76116-8018
United 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>Reimbursement for lunch with prospective Grad Student, David Rasicci &amp; grad student, Holden Hemingway</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.37</td>
<td>44.37</td>
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**Total PO Amount** 44.37

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**Attention:** Center for Anatomical Sciences

---

**Authorized Signature**
## Purchase Order

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

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**Attention:** Institute for Healthy Aging

**Bill To:**
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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>1 - 1</td>
<td>Reimbursement for working lab luncheon to discuss ongoing projects</td>
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<td>1.00</td>
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<td>79.70</td>
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**Schedule Total**
79.70

**Total PO Amount**
79.70

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

---

**Purchase Order**

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

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

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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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<tbody>
<tr>
<td>1 - 1</td>
<td>Lecture fee for seminar presented on 2/20/18 entitled &quot;Blood and Brain-Derived Neuronal Exosome Cargo in the Propagation and Progression of Neuropathology&quot;, presented in CBH 240 open to faculty, students, staff and public</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>300.00</td>
<td>300.00</td>
<td>02/21/2018</td>
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**Schedule Total**
300.00

| 2 - 1    | Airfare         |            |                |        | 1.00      | EA  | Standard             | 495.59   | 495.59      | 02/21/2018 |

**Schedule Total**
495.59

| 3 - 1    | Rental Car Charges/Parking |            |                |        | 1.00      | EA  | Standard             | 200.00   | 200.00      | 02/21/2018 |

**Schedule Total**
200.00

| 4 - 1    | Meals           |            |                |        | 1.00      | EA  | Standard             | 40.00    | 40.00       | 02/21/2018 |

**Schedule Total**
40.00

**Total PO Amount**
1035.59
### Purchase Order

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

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

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

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

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**Authorized Signature**
## Purchase Order

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

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

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**Attention:** Library

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

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch meeting with RML staff to meet new employee Rachel Tims</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>116.67</td>
<td>116.67</td>
<td>02/21/2018</td>
</tr>
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</table>

**Schedule Total** | 116.67

**Total PO Amount** | 116.67
Supplier: 0000014461
Tims, Rachel
824 Walls Blvd
Crowley TX 76036-3730
United States

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Attention: Library
Bill To: UNT System Business Service Center
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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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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Moving expenses for new employee in NNLM RML office in Library - Rachel Tims - for mileage and uhal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>454.01</td>
<td>454.01</td>
<td>02/22/2018</td>
</tr>
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</table>

Schedule Total 454.01

Total PO Amount 454.01

Authorized Signature
**Purchase Order**

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

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**Attention:** Deliz Olivo

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

<table>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Edgar Mauricio Vecino</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>335.92</td>
<td>335.92</td>
<td>02/22/2018</td>
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**Schedule Total**  
335.92

**Total PO Amount**  
335.92

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**Authorized Signature**
## Purchase Order

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<td>02-26-2018</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>Ground</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</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

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Denton TX 76205  
United States

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

| 1 - 1 | Research tissue | 2.00 | EA | 500.00 | 1000.00 | 03/09/2018 |

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
**Purchase Order**

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

**Supplier:** 0000001850
Chaturvedula, Ayyappa
6013 Tavolo Pkwy
Fort Worth TX 76123-2139
United States

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

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>ACCP membership renewal Dr. Ayyappa Chaturvedula</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00

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

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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

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<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch at Pappadeaux</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>174.01</td>
<td>174.01</td>
<td>03/02/2018</td>
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**Schedule Total**

174.01

**Total PO Amount**

174.01

---

**Authorized Signature**
## Purchase Order

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

### Ship To:
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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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<tr>
<td>1 - 1</td>
<td>Lunch meeting reimbursement</td>
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**Schedule Total**

33.23

**Total PO Amount**

33.23
**Purchase Order**

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

**Attention:** Center for Anatomical Sciences

---

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---|---
| | | Standard | 1 | Reimbursement for Lunch with Seminar Speaker: Dr. Wang, Dr. Menegaz, Alexa Pennevaria, Sara | | 1.00 | EA | 54.75 | 54.75 | 03/02/2018

**Schedule Total** | 54.75

**Total PO Amount** | 54.75

---

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---

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

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<tr>
<td>1 - 1</td>
<td>Reimbursement for team lunch meeting on 11/29/2017. Attendees: Danielle Rohr, Katherine Cantu and Shelsma Chhetri</td>
<td>1.00 EA</td>
<td>81.93</td>
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**Schedule Total**  
81.93

**Total PO Amount**  
81.93

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

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

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<td>1 - 1</td>
<td>reimbursement for dinner with Dr. Rissman, speaker from UCSD</td>
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<td>83.20</td>
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<td>2 - 1</td>
<td>Lunch with Dr. Rissman, Speaker from UCSD</td>
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## Purchase Order

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

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>UNT System Business</td>
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<td>Attention:</td>
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<td>Diana Carda</td>
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<td>Deposit for Convo</td>
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<td>required for Vendor.</td>
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**Ship To:**  
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**Attention:** Diana Carda  
**Bill To:** UNT System Business Service Center  
**Ship To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Schedule Total         | 1500.00 |
| Total PO Amount        | 1500.00 |

**Authorized Signature**
# Purchase Order

**Authorized Signature**

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

## DUPLICATE Dispatch Via Print

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Pham,Robin L</td>
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<tr>
<td>10013 Easton Sky Ln Cypress TX 77433-3999 United States</td>
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## Attention: Pediatrics

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

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**Schedule Total**

500.00

**Total PO Amount**

500.00
**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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25.95

**Total PO Amount**  
25.95
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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<td>908 Burton Hill Rd Apt 167</td>
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- 30 days
- Dest, prepay & add

**Freight Terms**

- GROUND

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**Ship Via**

- GROUND

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**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?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

**Quantity**

- 1.00

**UOM**

- EA

**PO Price**

- 500.00

**Extended Amt**

- 500.00

**Due Date**

- 02/28/2018

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**Schedule Total**

- 500.00

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**Total PO Amount**

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

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**Ship Via**  
GROUND  
**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@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:** 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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**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.
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
HS763-0000142578 03-01-2018

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

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

Supplier: 0000014051 UNT Health Science Center
UNT System Business Service 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
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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 Cash Stipends for RC00077 1.00 EA 300.00 300.00 03/07/2018

Schedule Total 300.00

Total PO Amount 300.00

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

---

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

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

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

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

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

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<th>Due Date</th>
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| 1        | Payment for participation in IRB Protocol 2015-88  
"Intermittent Hypoxia  
- novel intervention  
for treatment of mild cognitive impairment"  
Completed IH training sessions 2 through 7. |        | 1.00     | EA  | 270.00   | 270.00       | 03/09/2018 |

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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** 270.00

**Total PO Amount** 270.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000010255  
Correw, 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  
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1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

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

**Supplier:** 0000002125
Yan, Liang Jun
9708 Croswell St
Keller TX 76244-2088
United States

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

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.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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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000821  
Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

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

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

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

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<td>Reimbursement for lunch with seminar speaker at Michael's: Scott Maddux, Matt Kestenke, Sarah Kim</td>
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58.17

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Authorized Signature
## Purchase Order

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

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

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

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Authorized Signature
## Purchase Order

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

| Supplier: 0000014051 UNT Health Science Center Cashier’s Office 3500 Camp Bowie Blvd Fort Worth TX 76107 United States | Ship To: | 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:**  
**Replenishment Option:** Standard

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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>
<td></td>
<td>30.00</td>
<td>EA</td>
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**Schedule Total**  
**Total PO Amount**  
1500.00  
1500.00  

Authorized Signature
### Purchase Order

**Supplier:** 000009499  
Thomas, Logan Francis  
1117 Bending Oak Dr Apt #412  
Fort Worth TX 76108  
United States

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

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

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

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**Attention:** MIG

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

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

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

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**Authorized Signature**
## Purchase Order

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

**Supplier:** 0000000187  
Knebl, Janice  
6725 Medinah Dr  
Fort Worth TX 76132-4573  
United States

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

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

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

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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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| Supplier: | 0000005366  
Lee, Jenny Jeong Hee  
1701 Rogers Rd Apt 430  
Fort Worth TX 76107-6566  
United States |

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| Total PO Amount | 500.00 |

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

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

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**Ship To:**
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**Attention:** 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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**Authorized Signature**
## Purchase Order

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

**Supplier:** 0000000187  
Knebl, Janice  
6725 Medinah Dr  
Fort Worth TX 76132-4573  
United States

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

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**Authorized Signature**
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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

### 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.

### Tax Exempt?
Yes

### Tax Exempt ID:
Reimbursement for Registration for AMerican Association of Physical Anthropologist (AAPA)

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195.00

### Total PO Amount

195.00

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Authorized Signature
### Purchase Order

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

**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:**  
UNT System Business Service 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**
Vendor: Tim, Rachel
284 Walls Blvd
Crowley TX 76036-3730
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Dinner meeting</td>
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<td>EA</td>
<td>13.73</td>
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</table>

Schedule Total

Total PO Amount

13.73

13.73

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

---

**Authorized Signature**

---

**Purchase Order**

- **Purchase Order Number**: HS763-0000142753  
- **Date**: 03-15-2018

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

---

**Ship To:**  
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**Attention:** Central Business Services-Gen  
**Bill To:**  
UNT System Business Service Center  
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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**

| 1-1 | Cleaning service, 11/30/17 for W. Central Clinic, | 1.00 | EA | 640.00 | 640.00 | 03/14/2018 |

---

**Schedule Total**  
640.00

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**Total PO Amount**  
640.00

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Authorized Signature

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**Purchase Order**

**Monthly 30 Days/30 Days**

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**Supplier:** 0000014707  
Saving Sight  
10560 N Ambassador Dr  
Ste 210  
Kansas City MO 64153  
United States

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**Attention:** N Tx Eye Research Institute

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

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

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<td>Tampa FL 33605</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

**Authorized Signature**

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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:** 0000002633  
**Zode, Gulab**  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

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

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<td>Battery backup &amp; surge protector</td>
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<td>Sterile sponges</td>
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<td>1.00</td>
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**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**

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for dry ice purchase</td>
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<td>17.32</td>
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**Schedule Total**  
17.32

**Total PO Amount**  
17.32
## Purchase Order

**Authorized Signature**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**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  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Payment for participation in in IRB Protocol 2015-088; Visit #11 completed March 5, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
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Schedule Total: 270.00

Total PO Amount: 270.00
**Purchase Order**

### Supplier:
- **0000000130**
- **Wilder, Misty Dawn**
- **5828 Arborlawn Dr Apt 1412**
- **Fort Worth TX 76109-3258**
- **United States**

### Ship To:
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**Pediatrics**

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

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

### Schedule Total

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<td>1 - 1</td>
<td>Meeting/Food reimbursement</td>
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<td>45.73</td>
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### Total PO Amount

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

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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<td>Food receipts for trip to Houston for NLM site visit</td>
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<td>68.96</td>
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**Schedule Total** 68.96

**Total PO Amount** 68.96

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

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Denton TX 76205  
United States

---

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

---

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

---

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

---

**Authorized Signature**
DENTON, TX 76205
United States

**Authorized Signature**

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<td>Subject payment for participation in IRB protocol #2015-088 on 3/15/2018</td>
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**Schedule Total**

270.00

**Total PO Amount**

270.00
# Purchase Order

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

**Supplier:** 0000001310  
Masure Investments Inc dba Java Lab/4St  
6008 Timberwolfe Ln  
Fort Worth TX 76135  
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**  
5529.50
## Purchase Order

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

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000008421
Bradley, Patricia
416 Serenity Ct SE
Albuquerque NM 87123
United States

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**Attention:** Library

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

### Tax Exempt?

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<td>NNLM Outreach Meeting at UNTHSC Lewis Library Jan 22-24</td>
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Authorized Signature
UNTF Health Science Center  
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 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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Supplier: 0000000130  
Wilder, Misty Dawn  
5828 Arborlawn Dr Apt 1412  
Fort Worth TX 76109-3258  
United States

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

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

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<td>1.00</td>
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<td>40.28</td>
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Schedule Total  
40.28

Total PO Amount  
40.28

Authorized Signature
Purchase Order

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

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: N Tx Eye Research Institute

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

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

1 - 1 Purchase of O-rings for lab
1.00 EA 2.49 2.49 03/30/2018

Schedule Total 2.49

2 - 1 Purchase of screws for lab
1.00 EA 9.07 9.07 03/30/2018

Schedule Total 9.07

Total PO Amount 11.56
# Purchase Order

**SUPPLIER:** 0000011062  
DeBolt, Jacquelyn  
1600 Virginia Pl  
Fort Worth TX 76107  
United States

**SHIP TO:**  
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**ATTENTION:** Inst for CV & Metabolic Dis

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

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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000007135  
Chaudhary, Pankaj  
3220 Donnelly Cir Apt 2006  
Fort Worth TX 76107-5469  
United States

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

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

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**Schedule Total**  
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**Total PO Amount**  
38.85
**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>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000069723  
Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States

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Denton TX 76205  
United States

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

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**Schedule Total**  
268.04

**Total PO Amount**  
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Authorized Signature
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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

**Supplier:** 0000014860  
Gray, Robin Howell  
4928 Vega Court West  
Fort Worth TX 76133-1332  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
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**Extended Amt**  
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<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/20/2018</td>
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**Schedule Total**  
15.00

**Total PO Amount**  
15.00

Authorized Signature
**Purchase Order**

**DENTON TX 76205**

**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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<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:** 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 Research Meeting Dinner with Dr. Addison Wood at Eatzis 3/12/18</td>
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**Schedule Total** 74.66

**Total PO Amount** 74.66

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

**Supplier:** 0000004486  
Livingston, Bethany Jolly  
915 Springer Ct 915  
Springer Ct  
Lawrenceville GA 30043-6328  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
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Total PO Amount: 30.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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

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

**Supplier**: 0000014163  
**Davis, Kelly Cue**  
4241 N 34th St  
Phoenix AZ 85018  
United States

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United States

---

**Line**  
**Sch**  
**Item/Description**: 16 hours of consultation regarding use of condom use resistance measure  
**Mfg ID**  
**Quantity**: 1.00  
**UOM**: EA  
**PO Price**: 1700.00  
**Extended Amt**: 1700.00  
**Due Date**: 03/30/2018

**Schedule Total**: 1700.00

**Total PO Amount**: 1700.00

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Authorized Signature
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**City:** Denton  
**Staat:** TX  
**Zuständigkeit:** 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:** 0000069483  
**Fisher, Cara Lynn**  
**Adresse:** 10902 Portage Dr  
**City:** Papillion  
**Staat:** NE  
**Zuständigkeit:** 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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**Total PO Amount**  
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**Total PO Amount** | **460.00**
## Purchase Order

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

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**Attention:** Institute for Healthy Aging

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

### Tax Exempt?
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<td>Premium Processing Fee for H-1B for Marjana Sarker</td>
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**Schedule Total**  
1225.00

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

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

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

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

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

## Tax Exempt?

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**Total PO Amount**  
460.00

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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### 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?

- **Yes**

### Tax Exempt ID:

- **Replenishment Option:** Standard

### Line-Sch

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**Schedule Total**

500.00

**Total PO Amount**

500.00
## Purchase Order

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

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**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:** 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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**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

**CHANGE ORDER - REPRINT**

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

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

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

---

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

1 - 1  PI32230 Pierce GAM Poly HRP
1.00  EA  189.15  189.15  04/02/2018

Schedule Total
189.15

2 - 1  PI34095 Supersignal West Femto
1.00  EA  333.41  333.41  04/02/2018

Schedule Total
333.41

Total PO Amount
522.56

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

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<th>Due Date</th>
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<tbody>
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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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<td>Gift Card Service Fee - Rand Horsman Scholarship Golf Tournament - 04/09/18</td>
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Purchase Order

Authorized Signature

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

Ship To: This is not a valid Purchase Order.

Attention: N Tx Eye Research Institute

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

Tax Exempt?
Tax Exempt ID:

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

1 - 1 Research Tissue

4.00 EA 500.00 2000.00 04/13/2018

Schedule Total 2000.00

Total PO Amount 2000.00
## 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:** N Tx Eye Research Institute

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

<table>
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<td>Underpayment made on PO141636. Pay outstanding balance.</td>
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**Tax Exempt ID:**  
**Tax Exempt**

**Schedule Total**  
277.20

**Total PO Amount**  
277.20

Authorized Signature
## Purchase Order

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

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<td>Dest, prepay &amp; add</td>
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<tr>
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</tr>
<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>
<tr>
<td>Attention: Inst for CV &amp; Metabolic Dis</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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<td></td>
<td>United States</td>
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**Supplier:** 0000010255  
Corprew, Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States

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

**Bill To:** UNT System Business Service Center  
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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<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/27/2018</td>
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<td>270.00</td>
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**Schedule Total**  
**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:** 0000003723 Lion Eye Institute 1410 N 21st St Tampa FL 33605 United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** N Tx Eye Research Institute |
| **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td></td>
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<td>Research Tissue</td>
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**Schedule Total** 1200.00

**Total PO Amount** 1200.00

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

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000015012  
Brown, Bettye  
4921 Alandale Dr  
Forest Hill TX 76119  
United States

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

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

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**Schedule Total**  
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**Total PO Amount**  
110.00

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Authorized Signature
## Purchase Order

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

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Supplier: 0000014707 Saving Sight 10560 N Ambassador Dr Ste 210 Kansas City MO 64153 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: N Tx Eye Research Institute |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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| 2 - 1       |               |          | Shipping       |       | 1.00     | EA  | 50.00   | 50.00       | 03/30/2018 |

**Schedule Total**  
50.00

**Total PO Amount**  
1300.00

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Authorized Signature
## Purchase Order

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

**Ship To:** 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

**Attention:** Institute for Healthy Aging  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line Item Details

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**Schedule Total**  
15750.00

**Total PO Amount**  
15750.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000014707  
Saving Sight  
10560 N Ambassador Dr  
Ste 210  
Kansas City MO 64153  
United States

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

**Attention:** N Tx Eye Research Institute

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

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

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**Schedule Total**  
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**Total PO Amount**  
1300.00
Unt Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014707 Saving Sight  
10560 N Ambassador Dr  
Ste 210  
Kansas City MO 64153  
United States |
| Supplier: 0000014707 Saving Sight  
10560 N Ambassador Dr  
Ste 210  
Kansas City MO 64153  
United States |

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<tr>
<td>Laduke, Rebecca A</td>
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| Supplier: 0000014707 Saving Sight  
10560 N Ambassador Dr  
Ste 210  
Kansas City MO 64153  
United States |
| Supplier: 0000014707 Saving Sight  
10560 N Ambassador Dr  
Ste 210  
Kansas City MO 64153  
United States |

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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
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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>Research Tissue</td>
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**Schedule Total**

**50.00**

**Total PO Amount**

**1300.00**

Authorized Signature
# Purchase Order

| **Supplier:** 0000005156 | **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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Denton TX 76205  
United States | **Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-------------------------|------------------------------------------------|-----------------------------------------------|-----------------------------------------------|-----------------------------------------------|
| Lovely, Rehana Sultana | 3670 Crowberry Way  
Euless TX 76040-7177  
United States | | | |
| **Ship To:**  
Barraza, Ashley | **Phone/ Email:**  
940/369-5500  
Ashley. Barraza@untsystem.edu | | | |

## Tax Exempt?

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<td></td>
<td>1.00</td>
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<td>130.00</td>
<td>130.00</td>
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<td>Reimbursement for membership dues to American Association of Clinical Anatomists</td>
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<td>Reimbursement for Membership Dues to American Association of Anatomist</td>
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**Total PO Amount**

280.00
**Purchase Order**

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<tr>
<td></td>
<td></td>
<td>1600 Virginia PI</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Fort Worth TX 76107</td>
</tr>
<tr>
<td></td>
<td></td>
<td>United States</td>
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**Ship To:**
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**Attention:** Inst for CV & Metabolic Dis

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

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<td>Line-Sch 1-1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 03/29/2018</td>
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<td>270.00</td>
<td>270.00</td>
<td>04/02/2018</td>
</tr>
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**Schedule Total** 270.00

**Total PO Amount** 270.00

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**Authorized Signature**

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

---

**Authorized Signature**

**Purchase Order**

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<td>GROUND</td>
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<tr>
<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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

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<td>Research Lab Supplies</td>
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**Schedule Total**  
78.79

**Total PO Amount**  
78.79

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Authorized Signature
**Authorized Signature**

**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

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

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<td>ACOP Registration -</td>
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**Schedule Total**
775.00

**Total PO Amount**
775.00

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**Purchase Order**

**Purchase Order**
HS763-0000143105
04-03-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza,Ashley

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

---

**Authorized Signature**
Purchase Order

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

Authorized Signature

Suppliers: 0000007820
Montenegro, Debbie
Elizabeth
7100 Windy Ridge Dr
Fort Worth TX 76123-4861
United States

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Attention: Library

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

Tax Exempt? Yes
Tax Exempt ID: 00007820

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Schedule Total 170.00

Total PO Amount 170.00

Authorized Signature
**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 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  
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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  
Tuition Reimbursement  
Summer 2018  
1.00  
EA  
1590.00  
1590.00  
04/03/2018

**Schedule Total**  
1590.00

**Total PO Amount**  
1590.00

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Authorized Signature
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Schedule Total: 200.00

Total PO Amount: 200.00
## Purchase Order

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

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

### Tax Exempt?

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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

<table>
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<td>3616 Bryce Ave Apt 21</td>
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<td></td>
<td>Fort Worth TX 76107-4002</td>
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**Attention:** Student Affairs

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

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**Schedule Total**

| Total PO Amount | 250.00 |

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### Purchase Order

**Supplier:** 0000014952  
Narapareddi, Satya S  
1125 Hyannis St  
Plano TX 75094-4593  
United States

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

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

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000003631  
Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
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>1.00 AVC</td>
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**Schedule Total** 3526.00

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<td>Roland Thorpe Business Dinner Reimbursement</td>
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**Schedule Total** 80.00

**Total PO Amount** 3606.00
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**Supplier:** 0000010968  
Velarde, Elizabeth  
3207 Hedgerow Dr  
Dallas TX 75235-7621  
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>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**  
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**Total PO Amount**  
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<td>Participation in TABS Summer Bridge Program June 12-15, 2017</td>
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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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**Attention:** Center for Anatomical Sciences

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

<table>
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<td>Receipt for Abstract IDs 5022 and 7585 submitted to Experimental Biology</td>
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<td>2 - 1</td>
<td>Reimbursement for Experimental Biology Meeting registration for Dr. Lovely</td>
<td></td>
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<td>Reimbursement for Experimental Biology meeting registration for student, Mustafa Khan, who will be presenting Abstracts</td>
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**Total PO Amount** 675.00
## Purchase Order

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<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
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<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
</tr>
<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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<tr>
<td>Supplier Description</td>
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### Total

- **Schedule Total**: 2000.00
- **Total PO Amount**: 2000.00

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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

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

Supplier: 0000015518  
Student National Pharmacy Association  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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  
1500.00

Total PO Amount  
1500.00

Authorized Signature
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**City:** Denton  
**Country:** United States

## Order Information

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## Payment Details

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND  
- **Phone/Email:** Jill.Roys@untsystem.edu

## Supplier Information

- **Supplier:** 0000008746 Menegaz, Rachel Ann  
- **Address:** 7333 Teal Dr  
  Fort Worth TX 76137-3307  
  United States

## Ship To Information

- **Ship To:** This is not a valid Purchase Order.  
- **Attention:** Center for Anatomical 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:**

## Reimbursement Details

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<td>1</td>
<td>Reimbursement for dinner with 3/30/18 seminar speaker &amp; faculty at Byblos 3/29/18: Menegaz, Arellano, Muchlinski, Maddux</td>
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<td>Reimbursement for lunch 3/30/18 with seminar speaker at Hanabi Ramen &amp; Izakaya: Menegaz &amp; Arellano</td>
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## Total PO Amount

- **Schedule Total:** 85.99
- **Schedule Total:** 21.00
- **Total PO Amount:** 106.99

## Authorized Signature
## Purchase Order

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

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<td>Human Anatomy Society HSC</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Supplier:** 0000015515  
Human Anatomy Society HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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

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

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Authorized Signature

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<td>UNT System Business Service Center</td>
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<tr>
<td>Forensic Investigation Research and Education - HSC 1112 Dallas Dr Ste 4000 Denton TX 76205 United States</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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### Tax Exempt?
- 1 - 1 Participation in Mentors for Life July 10-12, 2017

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**Schedule Total** 1000.00

**Total PO Amount** 1000.00
**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

<table>
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**Schedule Total**

270.00

**Total PO Amount**

270.00
# Purchase Order

**Supplier:** 0000011062  
DeBolt, Jacquelyn  
1600 Virginia Pl  
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

<table>
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**Schedule Total**  
80.00

**Total PO Amount**  
80.00

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>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**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:** 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**  
5000.00

**Total PO Amount**  
5000.00

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

**Supplier:** 0000068486
JPS Health Network
1350 S Main St Ste 4000
Fort Worth TX 76104
United States

**Ship To:**
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**Attention:** Prof & Continuing Education

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

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**Schedule Total**
19200.00

| 2 - 1    | Content Development - Milestone 3 - 15% - Standardizing Primary Care Pain Mgmt |        | 1.00 | EA  | 11520.00 | 11520.00 | 04/10/2018 |
|          |                  |        |         |     |          |              |          |
|          |                  |        |         |     |          |              |          |

**Schedule Total**
11520.00

| 3 - 1    | Content Development - Milestone 4 - 10% - Standardizing Primary Care Pain Mgmt |        | 1.00 | EA  | 7680.00  | 7680.00  | 04/10/2018 |
|          |                  |        |         |     |          |              |          |
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**Schedule Total**
7680.00

**Total PO Amount**
38400.00

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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 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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Buyer: 0000011325
Bradford, Charla
2916 S Meadow Dr
Fort Worth TX 76133
United States

Supplier: 0000011325
Bradford, Charla
2916 S Meadow Dr
Fort Worth TX 76133
United States

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Attention: Inst for CV & Metabolic Dis

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

Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 - 1 | Subject payment for participation in IRB protocol #2015-088 on 4/10/2018 | | 1.00 | EA | 270.00 | 270.00 | 04/10/2018 |

Schedule Total 270.00

Total PO Amount 270.00

Authorized Signature
## Purchase Order

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

**Supplier:** 0000094999
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

### DUPLICATE

**Purchase Order**
HS763-0000143281

**Date**
04-12-2018

**Revision**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

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

**Tax Exempt?**
No

**Tax Exempt ID:**

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 | Logan Thomas editing services | 1.00 | EA | 200.00 | 200.00 | 04/18/2018

**Schedule Total**
200.00

**Total PO Amount**
200.00

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**Authorized Signature**
# Purchase Order

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

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<th>Lion Eye Institute</th>
<th>1410 N 21st St</th>
<th>Tampa FL 33605</th>
<th>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> N Tx Eye Research Institute</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
**Customer Information**

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

**Attention: Cell Biology & Immunology**  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

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

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**Purchase Order**

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**Schedule Total**  
49.25

**Total PO Amount**  
49.25

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**Authorized Signature**
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<table>
<thead>
<tr>
<th>Supplier: 0000010255</th>
<th>Corpreg, Loraine</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Inst for CV &amp; Metabolic Dis</td>
<td></td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205 United States</td>
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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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<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/11/2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>04/13/2018</td>
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Schedule Total: 270.00

Total PO Amount: 270.00
# Purchase Order

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

**Supplier:** 0000000111  
African American Health Expo  
PO Box 170773  
Arlington TX 76003-0773  
United States

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**Bill 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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Registration for Katherine Cantu, UNT Health Science Center, 3500 Camp Bowie Blvd, Fort Worth TX 76107</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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Authorized Signature
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Invoice payment for overdue balance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.00</td>
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<td>04/20/2018</td>
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Schedule Total: 21.00

Total PO Amount: 21.00
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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>
<td>1000.00</td>
<td>04/30/2018</td>
<td>1000.00</td>
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Total PO Amount: 1000.00
**Purchase Order**

**Supplier:** 0000015273
Ballard, Mary E  
5617 Fletcher Ave Apt 310  
Fort Worth TX 76107  
United States

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

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<tr>
<td>0</td>
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<td>110.00</td>
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<td>1.00</td>
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**Schedule Total**  
110.00

**Total PO Amount**  
110.00

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**Authorized Signature**
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Car rental for transporting NLM &amp; NNLM sit visit visitors. (Dr Brennan; Muriel Midon; Alan VanBieruliet; Franda Liv; Amanda Wilson)</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>257.25</td>
<td>257.25</td>
<td>04/13/2018</td>
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Schedule Total 257.25

Total PO Amount 257.25
### Purchase Order

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

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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<th></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Conference Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1255.77</td>
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<td>04/16/2018</td>
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**Schedule Total**  
1255.77

**Total PO Amount**  
1255.77
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<tr>
<td></td>
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<td>food/meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>382.35</td>
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<td>04/16/2018</td>
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## Purchase Order

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

<table>
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<th>Supplier: 000001211</th>
<th>Hoang, Christine Nha-Yen</th>
<th>3701 Potomac Ave</th>
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<th>United States</th>
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<td></td>
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<tr>
<td></td>
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### Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|----------|------------------|---------------|--------|----------|-----|---------|-------------|---------|
1 - 1 | 1 | Reimbursement for Conference Expenses | | | 1.00 | EA | 1866.70 | 1866.70 | 04/16/2018 |

**Schedule Total** | 1866.70
**Total PO Amount** | 1866.70

Authorized Signature
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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 Lunch with Seminar Speaker 3/30/18: Paid for Muchlinski &amp; Hemingway</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.15</td>
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Schedule Total 33.15

Total PO Amount 33.15
# Purchase Order

**Supplier:** 0000001984  
Springhill Suites Marriott  
3250 Lovell Ave  
Fort Worth TX 76107  
United States

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Denton TX 76205  
United States

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

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>lodging for TCHD STAR participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1726.56</td>
<td>1726.56</td>
<td>04/17/2018</td>
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**Schedule Total**  
1726.56

**Total PO Amount**  
1726.56

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

Purchase Order

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

<table>
<thead>
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<th>Tax Exempt?</th>
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<td>Subject payment for participation in IRB protocol #2015-088 on 4/11/2018</td>
<td>0000011866</td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>04/17/2018</td>
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**SCHEDULE TOTAL**
120.00

**TOTAL PO AMOUNT**
120.00

Authorized Signature
### Purchase Order

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

**Authorized Signature**

**Supplier:** 0000010255  
Corprew, Loraine  
5616 Curzon  
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 IRB protocol #2015-088 on 4/16/2018</td>
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<td>04/19/2018</td>
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**Schedule Total**  
80.00

**Total PO Amount**  
80.00

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**Purchase Order**  
**HS763-0000143429**  
**04-19-2018**

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

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

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

Purchase Order

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<td>Send Invoices to:</td>
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<td>Address:</td>
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<tr>
<td>1</td>
<td>Memorial Donation for Pat Casey</td>
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<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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<td>04/19/2018</td>
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Schedule Total: 200.00

Total PO Amount: 200.00

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Supplier: 000002807
Cox, Brittney Allyson
3316 Briar Cv
Grapevine TX 76051-6523
United States

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

<table>
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<tr>
<td>1 - 1</td>
<td>Weis Travel</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>04/19/2018</td>
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Schedule Total 500.00

Total PO Amount 500.00
**Purchase Order**

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

**Supplier:** 0000003389  
Rendon, Alexis P  
6204 Trail Lake Dr  
Fort Worth TX 76133-3406  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
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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<tr>
<td>1 - 1</td>
<td>student travel / poster submit</td>
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<td>1.00</td>
<td>EA</td>
<td>520.00</td>
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<td>04/19/2018</td>
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**Schedule Total**  
520.00

**Total PO Amount**  
520.00

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**Authorized Signature**
### Purchase Order

**UNT 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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<table>
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<tr>
<th>Attention: Office of the Dean-Pharmacy</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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<table>
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<tr>
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<td>Weis Travel</td>
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<th>Total PO Amount</th>
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</table>

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Authorized Signature

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**Supplier:** 0000011580
Lewis, Melissa
276 Bearclaw Cir
Aledo TX 76008-1198
United States

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United States

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### Line-Item Details

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<tr>
<td>1 - 1</td>
<td>Registration for Dr. Lewis to attend the APA Annual Convention Aug 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>05/18/2018</td>
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**Schedule Total** 295.00

**Total PO Amount** 295.00
**Supplier:** 0000015419  Barget, Joseph  
3236 Jane Ln  
Haltom City TX 76117  
United States  

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

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

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**Schedule Total**  
205.00

**Total PO Amount**  
205.00
### Purchase Order

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

**Authorized Signature**

---

**Supplier:** 0000002937  
Habiba,Nusrath Mohideen  
8101 Brahmin Ct  
Fort Worth TX 76131-1642  
United States

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

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

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**Schedule Total**  
1213.00

**Total PO Amount**  
1213.00

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

Authorized Signature

Purchase Order

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

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

Attention: Cell Biology & Immunology

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

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

| 1 | 1 | business dinners | 1.00 | EA | 172.67 | 172.67 | 04/24/2018 |

Schedule Total: 172.67

Total PO Amount: 172.67

Authorized Signature
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Reimbursement for lunch with seminar speaker; Scott Maddux, Naomi Cleghorn, Alexa Pennavaria</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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Schedule Total: 54.95

Total PO Amount: 54.95
**Purchase Order**

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

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

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

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

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

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<td>1 - 1</td>
<td>Reimbursement - Ma Lab Lunch on 4/12/2018; Dr. Rong Ma, Sarika Chaudhari, Parisa Y. Shotorbani &amp; Visiting Scholar</td>
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**Schedule Total** 66.30

**Total PO Amount** 66.30
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Playlist:**  
**Authorization:**

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| 0000002699 | Severance, Jennifer J  
4200 Grayhawk Ct  
Fort Worth TX 76244-6337  
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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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
|-----------|-------------------|----------|-------------|--------|-------------|----------------|-------------|
| 1 - 1     | Severance Flash Drive  
Reimbursement |          | 1.00 | EA | 18.39 | 18.39 | 04/26/2018 |

**Schedule Total**

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**Total PO Amount**

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Authorized Signature**
**Purchase Order**

**Date:** 04-26-2018

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

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

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

<table>
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<td>1 - 1</td>
<td>2018 Immunology Symposium Registration</td>
<td></td>
<td>7.00</td>
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<td>60.00</td>
<td>420.00</td>
<td>04/26/2018</td>
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**Total PO Amount:** 420.00
**Purchase Order**

**Supplier:** 0000015507  
Robertson, Andrew  
1808 Windsong Cir  
Keller TX 76248  
United States

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

**Attention:** Diana Carda

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

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<td>1 - 1</td>
<td>Work on the Prototyping for Mentis Project RF40004</td>
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**Schedule Total**  

2000.00

**Total PO Amount**  

2000.00

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Authorized Signature
### Purchase Order

**Purchase Order Date Revision**

- **HS763-0000143571**
- **04-26-2018**

**Payment Terms**
- 30 days

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

**Ship Via**
- GROUND

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

**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.

**Supplier:**
- 0000015514
- Graduate Student Association
- UNTHSC
- 1112 Dallas Drive Ste 4000
- Denton TX 76205
- United States

**Ship To:**
- 0000015514
- Graduate Student Association
- UNTHSC
- 1112 Dallas Drive Ste 4000
- Denton TX 76205
- United States

**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>Participation in Tours on August 5, 2016</td>
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**Schedule Total**

- **1000.00**

**Total PO Amount**

- **1000.00**

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

**Supplier:** 0000010482
Lake, Chris
Lake Prosthetics and Research LLC
350 Westpark Way Ste 108
Euless TX 76040
United States

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

<table>
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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:** 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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<th>UOM</th>
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<th>Due Date</th>
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</table>
| 1 - 1    | Reimbursement -  
Mathis Lab lunch on 4/18/2018; Dr. Keisa Mathis, Grace Pham, Emily Williams, Charles Maloy |        | 1.00     | EA  | 60.00    | 60.00        | 04/26/2018 |

**Schedule Total**  
60.00

**Total PO Amount**  
60.00

---

Authorized Signature
## Purchase Order

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

### Supplier: 0000012167  
Donahue, James V  
374 CR 4576  
Boyd TX 76023  
United States

### 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

### Ship To:  
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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  
3500.00

### Total PO Amount  
3500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001211  
Hoang, Christine Nha-Yen  
3701 Potomac Ave  
Fort Worth TX 76107-1723  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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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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**Schedule Total**  
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**Total PO Amount**  
69.85
**Purchase Order**

**Supplier:** 0000002268  
Lieto, Janet Marie  
343 Creek Bend Dr  
Aledo TX 76008-2749  
United States

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

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

<table>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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**Authorized Signature**

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**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

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

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

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**Payment Terms**  
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**Ship Via**

30 days  
Dest, prepay & add  
GROUND

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**PO Price**  
**Extended Amt**  
**Due Date**

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2475.00  
04/30/2018

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**Purchase Order**

**Supplier:** 0000012826  
Golf Club Fossil Creek  
3401 Clubgate Dr  
Fort Worth TX 76137  
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>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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|              | 1 -1     | Beverage Cart Charges  
- Sponsor reimbursement - 2018  
Rand Horsman Golf Tournament |               |        | 1.00    | EA  | 3507.96  | 3507.96    | 05/01/2018 |

**Schedule Total** 3507.96

**Total PO Amount** 3507.96
### Purchase Order

**Authorized Signature**

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

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**Schedule Total**

40.96

**Total PO Amount**

40.96

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

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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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**Purchase Order**
HS763-0000143669

**Date**
05-02-2018

**Dispatch Via Print**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

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

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

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<td>5221 Redwood Trl</td>
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<td>Fort Worth TX 76137-5228</td>
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<tr>
<td>Reimburse for Annual program evaluation committee meeting on 4/26/18. Please see attachment for names of those who attended the meeting</td>
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**Purchase Order**

**Supplier:** 0000006052  
Jin, Kunlin  
4300 Paula Ridge Ct  
Fort Worth TX 76137-2943  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
104.80
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Change Order - Reprint**

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**Total PO Amount**  
342.29
# Purchase Order

**Authorized Signature**

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

---

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

---

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Denton TX 76205  
United States

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  Breakfast Lab Meeting with lab members (4/20/18)  

Schedule Total 17.34

| 2 - 1    | Reimbursement:  |        | 1.00     | EA  | 142.55   | 142.55       | 05/03/2018|
  Business lunch meeting (4/25/18).  

Schedule Total 142.55

| 3 - 1    | Reimbursement:  |        | 1.00     | EA  | 104.47   | 104.47       | 05/03/2018|
  Business Breakfast for Center for Diversity and international Programs personnells (4/25/18).  

Schedule Total 104.47

| 4 - 1    | Reimbursement:  |        | 1.00     | EA  | 234.90   | 234.90       | 05/03/2018|
  Business dinner to host a workshop speaker for Tarrant County Health (4/26/18)  

Schedule Total 234.90

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Total PO Amount 499.26
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<td>940/369-5500</td>
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**Supplier:** 0000005361  
Gladden Water  
PO Box 455  
Excelsior MN 55331-0455  
United States

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

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**Schedule Total**  
502.50

**Total PO Amount**  
502.50

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

**Supplier:** 0000001327  
August, Avery  
101 East State St Apt 192  
Ithaca NY 14850  
United States

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UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total** 947.51

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**Schedule Total** 58.77

**Total PO Amount** 1006.28

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Authorized Signature
## Purchase Order

**Supplier:** 0000005529  
Toofan, Jessica Manheim  
3117 Sondra Dr Apt 207  
Fort Worth TX 76107-7702  
United States

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

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**Schedule Total**  
102.69

**Total PO Amount**  
102.69

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**Authorized Signature**
# Purchase Order

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

**Supplier:** 0000007615  
Nejtek, Vicki Allene  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
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Total PO Amount  
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## Purchase Order

**UNT Health Science 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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**Schedule Total**  
72.53

**Total PO Amount**  
72.53

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

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

---

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

---

**Line Number** | **Item Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1  | 1 | Reimbursement: American Physiological Society membership renewal |  | 1.00 | EA | 97.53 | 97.53 | 05/08/2018 |

Schedule Total 97.53

2  | 1 | Reimbursement: Society for Experimental Biology and Medicine regular membership |  | 1.00 | EA | 90.00 | 90.00 | 05/08/2018 |

Schedule Total 90.00

3  | 1 | Reimbursement: Society for Experimental Biology and Medicine membership renewal |  | 1.00 | EA | 90.00 | 90.00 | 05/08/2018 |

Schedule Total 90.00

4  | 1 | Reimbursement: American Physiological Society regular membership |  | 1.00 | EA | 14.19 | 14.19 | 05/08/2018 |

Schedule Total 14.19

**Total PO Amount** 291.72

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Authorized Signature

---

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**Purchase Order**

**Supplier:** 0000008967
Moore, Quincy C
19818 Crossfalls Ln
Cypress TX 77433
United States

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Denton TX 76205
United States

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<td>pilot project reviewer for STAR</td>
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<td>150.00</td>
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**Schedule Total**
150.00

**Total PO Amount**
150.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000002774  
Ramesh, Aramandla  
7216 Natchez Pointe Dr  
Nashville TN 37221  
United States

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United States

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| 1 - 1    | pilot project reviewer for STAR Fellowship Cohort  
5_Aramandla  
Ramesh_2018 | | 1.00 | EA | 150.00 | 150.00 | 05/11/2018 |

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 000001221  
Park, Inwoo  
2300 Gutierrez Dr  
Fort Worth TX 76177-7257  
United States

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**Attention:** Cell Biology & Immunology

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United States

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<tr>
<td>1 - 1</td>
<td>Registration for American Society of Virology 2018 Annual Meeting</td>
<td></td>
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<td>EA</td>
<td>600.00</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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

**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

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Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Reimbursement for lunch meeting: TESSA goal completion / Mariposa Latin Kitchen on 12-21-2017 Attendees: Dr. Spence-Almaguer, Jessica Grace, Clara Ramirez, Clara Tristan, Irene Gallegos, Alita Andrews, Shlesma Chhetri, and Daniella Rohr</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>146.95</td>
<td>146.95</td>
<td>05/14/2018</td>
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<td>2</td>
<td>Reimbursement for lunch meeting on 12-22-2017 with Dr. Katherine Fogelberg and Deborah Woods to discuss Community Animal Health Worker program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.56</td>
<td>49.56</td>
<td>05/14/2018</td>
</tr>
<tr>
<td>3</td>
<td>Reimbursement for lunch team meeting / Fireside Pies on 03-14-2018 Attendees: Dr. Spence-Almaqu, Jessica Grace, Clara Ramirez, Clara Tristan, Irene Gallegos, Alita Andrews, Shlesma Chhetri, Katherine Cantu and Daniella Rohr</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>172.89</td>
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146.95

**Schedule Total**  
49.56

**Schedule Total**  
172.89

**Authorized Signature**
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<tr>
<td>4</td>
<td>Reimbursement for lunch meeting: MCH research partnership / HG Sply Co on 03-22-2018 Attendees: Dr. Erika Thompson, SPH and Carol Klocek, the Center for Transforming Lives, YMCA</td>
<td>1.00</td>
<td>EA</td>
<td>91.86</td>
<td>91.86</td>
<td>05/14/2018</td>
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<tr>
<td>5</td>
<td>Reimbursement for goodbye lunch team meeting / Glorias Restaurant on 04-25-2018 Attendees: Dr. Spence-Almaguer, Jessica Grace, Irene Gallegos, Alita Andrews, Shlesma Chhetri, and Dr. Marcy Paul.</td>
<td>1.00</td>
<td>EA</td>
<td>92.33</td>
<td>92.33</td>
<td>05/14/2018</td>
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<td>6</td>
<td>Reimbursement for going away lunch team meeting / Byblos on 05-08-2018 Attendees: Dr. Spence-Almaguer, Shlesma Chhetri, Katherine Cantu and Daniella Rohr</td>
<td>1.00</td>
<td>EA</td>
<td>53.31</td>
<td>53.31</td>
<td>05/14/2018</td>
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## Purchase Order

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

### Ship To:
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SPH-Dean's Office

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Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
7 - 1 | Reimbursement for Tessa lunch team milestones meeting / Mesomaya on 05-09-2018 Attendees: Dr. Spence-Almaguer, Jessica Grace, Clara Ramirez, Clara Tristan, and Alita Andrews. | | 1.00 | EA | 91.36 | 91.36 | 05/14/2018 |

### Schedule Total
53.31

### Schedule Total
91.36

### Total PO Amount
698.26
# Purchase Order

**Purchase Order Date Revision**
HS763-0000143904 05-14-2018

**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:**
0000015751 Braithwaite,Alycia
3309 Sherrye Dr
Plano TX 75074-4670
United States

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**Attention:**
Mental Sciences Institute

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

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<tr>
<td>1 - 1</td>
<td>PA Student award to Alycia Braithwaite for outstanding achievement in Psychiatry clinical rotation, School of Health Professions/PA School, Class of 2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>250.00</td>
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**Schedule Total**
250.00

**Total PO Amount**
250.00

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Authorized Signature
**Purchase Order**

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

**Anzahl:** 0000000551  
**Lieferant:** Javier, Damaris  
**Adresse:** 4904 Winterview Dr, Mansfield TX 76063-6767, United States

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

**Datum:** 05-14-2018

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<tr>
<th>1</th>
<th>Food for Meeting on 5/3/18</th>
<th>1.00 EA</th>
<th>113.36</th>
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**Schedule Total**  
113.36

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<th>2</th>
<th>Food for Meeting on 5/4/18</th>
<th>1.00 EA</th>
<th>131.66</th>
<th>131.66</th>
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**Schedule Total**  
131.66

**Total PO Amount**  
245.02

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**Unterzeichnet:**

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

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

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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>Reimburse for Dept Luncheon</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>26.79</td>
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**Schedule Total**  
26.79

**Total PO Amount**  
26.79

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**Authorized Signature**

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**Purchase Order**

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

**Supplier:** 0000015517  
Student National Medical Association  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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**Attention:** Center for Anatomical Sciences

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

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<td>For participation in Mentors for Life July 10-12, 2017</td>
<td>1.00 EA</td>
<td>2000.00</td>
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<td>2 - 1</td>
<td>For participation in Young Men's Leadership Academy December 7, 2017</td>
<td>1.00 EA</td>
<td>500.00</td>
<td>500.00</td>
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<td>3 - 1</td>
<td>Participation in Junior Medical School June 14, 2017</td>
<td>1.00 EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/15/2018</td>
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<td>Student Award for presentation</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

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**Supplier:** 0000010190 Forner, Elizabeth
2017 Ashland Ave
Fort Worth TX 76107-3855
United States

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**Attention:** Pediatrics

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Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

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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

---

**Authorized Signature**
### Purchase Order

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

**Supplier:** 0000002483  
Magie, Richard D  
855 Montgomery St  
Fort Worth TX 76107-2553  
United States

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**Attention:** Pediatrics  
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<tr>
<td>1 - 1</td>
<td>Catch 1 lunch reimbursement</td>
<td>0000002483</td>
<td>Magie, Richard D</td>
<td>1.00</td>
<td>EA</td>
<td>43.37</td>
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### Schedule Total

43.37

### Total PO Amount

43.37

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Authorized Signature
### Purchase Order

**Supplier:** 00000000084  
Shi, Xiangrong  
2700 Las Ventanas Trl  
Fort Worth TX 76131-2807  
United States

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**Attention:** Institute for Healthy Aging

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for ACSM annual meeting registration</td>
<td>00000000084</td>
<td>No</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>230.00</td>
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**Schedule Total**  
230.00

**Total PO Amount**  
230.00

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Authorized Signature
**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  
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United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>15 rooms for the 2018 JAMP Summer Internships. (No deposit is needed at this time)</td>
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<td>EA</td>
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<td>05/16/2018</td>
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**Schedule Total**  
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**Total PO Amount**  
30240.00
**Purchase Order**

**Supplier:** 0000007135  
Chaudhary, Pankaj  
3220 Donnelly Cir Apt 2006  
Fort Worth TX 76107-5469  
United States

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

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<td>1 - 1</td>
<td>Lunch meeting meal</td>
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**Total PO Amount**  
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**Schedule Total**  
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Authorized Signature
# Purchase Order

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for dinner with collaborators and colleagues</td>
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<td>EA</td>
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**Schedule Total**

113.57

**Total PO Amount**

113.57
**Purchase Order**

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement to Rita Patterson, PhD for a Human Movement Performance Lab Meeting Luncheon on May 16, 2018.</td>
<td>1.00</td>
<td>EA</td>
<td>203.47</td>
<td>203.47</td>
<td>05/21/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 203.47

**Total PO Amount** 203.47
**Billing Information**

**Supplier:** 0000000975
Medical City Fort Worth
Attn: Accounting
900 8th Ave Ste 520
Fort Worth TX 76104
United States

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**Attention:** Academic Affairs

**Bill To:**

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invoices@untsystem.edu
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Denton TX 76205
United States

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**Order Details**

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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Medical City for overpayment for a meal during Dr. Yurvati's ACGME travel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>22.15</td>
<td>22.15</td>
<td>05/17/2018</td>
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**Schedule Total**

22.15

**Total PO Amount**

22.15
**Purchase Order**

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

**Supplier:** 0000015861  
Ming,Cai  
3113 Sondra Dr Apt C301  
Fort Worth TX 76107-1881  
United States

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United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement: Vaccine Immunization required for participating in lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
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<td>05/17/2018</td>
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</table>

Schedule Total 75.00

Total PO Amount 75.00

Authorized Signature
# Purchase Order

**Supplier:** 0000015466  
Marcela Nava  
4363 Alamo Ave  
Fort Worth TX 76107-6318  
United States

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Denton TX 76205  
United States

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<td>pilot project reviewer for STAR Fellowship Cohort 5_Marcela Gutierrez_2018</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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

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<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:** 0000007820 Montenegro, Debbie Elizabeth 7100 Windy Ridge Dr Fort Worth TX 76123-4861 United States

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**Attention:** Library

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

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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** |
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<tr>
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<tr>
<td>1 - 1</td>
<td>Teaching Supplies</td>
<td>Reim</td>
<td>1.00</td>
<td>EA</td>
<td>49.20</td>
<td>49.20</td>
<td>05/18/2018</td>
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**Schedule Total** | **Total PO Amount** |
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**Authorized Signature**
### Purchase Order

**Denton TX 76205**

**United States**

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**Payment Terms**
- 30 days

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

**Ship Via**

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

**Supplier**
- 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

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**Tax Exempt?**

**Line-Sch**  | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>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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**Schedule Total**
- 675.00

**Total PO Amount**
- 675.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000015424
Peterson, Jennifer
2701 Berry Down #9203
Arlington TX 76010
United States

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

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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/20/2018</td>
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<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
<td>05/18/2018</td>
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</table>

**Schedule Total** 15.00

**Total PO Amount** 15.00

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

**Supplier:** 000002770  
Hodge, Lisa Michelle  
1008 Telford Trl  
Crowley TX 76036-4681  
United States

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Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement: Hodge Lab Lunch; Attendees: Dr. Lisa Hodge, Chris &amp; Mrs. Pastrana, Rudy Castillo, Shea Ruelas &amp; Wade Williams</td>
<td>000002770</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>148.41</td>
<td>148.41</td>
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**Schedule Total**  
148.41

**Total PO Amount**  
148.41
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<tr>
<td>1</td>
<td>The John Harakal, DO 2018 OMM Award for Recipient Austin Henke</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>05/21/2018</td>
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Schedule Total 250.00

Total PO Amount 250.00
**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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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000001848  
Spence-Almaguer, Emily Elizabeth  
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
United States

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

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

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<tr>
<td>1 = 1 2018 Submission Fee (PORP, OPCR, POCR)</td>
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<td>3.00</td>
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**Schedule Total:** 60.00

**Total PO Amount:** 60.00

Authorized Signature
Authorized Signature

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

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

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<tr>
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<td>BLS Course: Heartsaver with AED/first Aid</td>
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<td>55.00</td>
<td>1045.00</td>
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Schedule Total 1045.00

Total PO Amount 1045.00
## 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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Denton TX 76205  
United States

### Tax Exempt?

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

1 - 1  
Reimbursement for research meeting meal from Uber Eats (Maharaja Indian Restaurant)  
1.00  
EA  
84.96  
84.96  
05/23/2018

### Schedule Total

84.96

### Total PO Amount

84.96
**Purchase Order**

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

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Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: Good bye lunch for visiting scholar Dr. Linjing Huang; Attendees - Dr. Ma, Dr. Huang, Sarika &amp; Parisa on 5/17/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.27</td>
<td>58.27</td>
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**Schedule Total**  
58.27

**Total PO Amount**  
58.27
**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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Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch with Rita Patterson and prospective student, Lauren Hemphill at Righteous Foods</td>
<td></td>
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**Schedule Total**  
28.82

**Total PO Amount**  
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<td>Haylie Miller</td>
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**SUPPLIER:** 0000002216  
Miller, Haylie Lauren  
2865 E Eisenhower Pkwy  
Ann Arbor MI 48108-3220  
United States  

**SHIP TO:**  
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**ATTENTION:** Physical Therapy  
**BILL TO:** UNT System Business Service Center  
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Denton TX 76205  
United States  

**TAX EXEMPT?**  
**TAX EXEMPT ID:** Reimbursement Haylie Miller  
**REPLENISHMENT OPTION:** Standard
## Purchase Order

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<td>1 - 1</td>
<td>consultant_pilot project</td>
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**Schedule Total**

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**Total PO Amount**

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</table>

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

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United States

---

**Authorized Signature**
## Purchase Order

**Authorizing Signature**

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

### DUPLICATE

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<tr>
<td>30 days</td>
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<tr>
<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:** 0000003723
Lion Eye Institute
1410 N 21st St
Tampa FL 33605
United States

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

**Attention:**
N Tx Eye Research Institute

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

### Line-Sch

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<tr>
<th>Item/Description</th>
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<th>UOM</th>
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<tbody>
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<td>4.00</td>
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<td>2000.00</td>
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**Schedule Total** 2000.00

**Total PO Amount** 2000.00

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**Authorized Signature**

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**Purchase Order**

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<td>He, Johnny Jianglin</td>
<td>Business meals</td>
<td>1.00</td>
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<td>244.36</td>
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**Schedule Total** 244.36

**Total PO Amount** 244.36
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>reimbursement meal</td>
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Schedule Total 74.95

Total PO Amount 74.95
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:** 000001848  
Spence-Almaguer, Emily Elizabeth  
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
United States

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

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

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

### Line-Sch

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<tr>
<td>1-1</td>
<td>Lunch reimbursement for team GRA Training on 05/29/2018. Attendees: GRA's Claire Deahl and Brittaney Sanderson</td>
<td></td>
<td>1.00</td>
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<td>42.17</td>
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**Schedule Total**  
42.17

**Total PO Amount**  
42.17
**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

**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

---

| Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<td>I-129 Filing Fee for Wei Zhang H1-B</td>
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<td>EA</td>
<td>460.00</td>
<td>460.00</td>
<td>06/04/2018</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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**Authorized Signature**
## Purchase Order

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

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

**Ship To:**  
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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<tr>
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<td>Fraud Prevention and Detection Fee for Wei Zhang H1-B</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
Purchase Order

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

Authorized Signature

DENTON TX 76205
United States

Supplier: 0000002633
Zode, Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

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

Attention: N Tx Eye Research Institute

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

Tax Exempt ID: 0000002633

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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>
<td>Su,Dong Ming</td>
<td>Buyer: Barraza,Ashley</td>
</tr>
<tr>
<td>5605 Wills Creek Ln</td>
<td>Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>
| Fort Worth TX 76179-7627 | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| United States         | Attention: Cell Biology & Immunology                                                            |

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<tr>
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<td>Michael's Cuisine lunch</td>
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<td>Lunch for Olga Sizova Committee Meeting</td>
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<td>1.00</td>
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<td>56.23</td>
<td>56.23</td>
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<td>Conference registration reimbursement</td>
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**Total PO Amount** 237.11
**Purchase Order**

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

- **SPH-Dean's Office**

**Supplier:**

- **0000002345 Chhetri, Shlesma**
- **225 Bailey Avenue**
- **Apt 225**
- **Fort Worth TX 76107**
- **United States**

**Ship To:**

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

**Supplier:**

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

**Payment Terms:**

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

**Buyer:**

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

**Supplier:**

- **0000002345 Chhetri, Shlesma**
- **225 Bailey Avenue**
- **Apt 225**
- **Fort Worth TX 76107**
- **United States**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Tax Exempt?** | **Replenishment Option:** | **PO Price** | **Quantity** | **UOM** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---
1 - 1 | Reimbursement for food purchased on 5/29/2018 for SHE Tribe peer leaders training. | | | | 120.00 | 1.00 | EA | 120.00 | 06/04/2018

**Schedule Total** 120.00

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

**Purchase Order**

**HS763-0000144314**

**06-04-2018**

**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**: 0000022688

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

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**Attention**: Institute for Healthy Aging

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

### Tax Exempt Information

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<td>Fraud Prevention and Detection Fee, H1B Bindu Kodati</td>
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<td>06/05/2018</td>
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**Schedule Total**: 500.00

**Total PO Amount**: 500.00

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**Authorized Signature**
## Purchase Order

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

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

### Supplier: 0000022688

### Buyer: Roys, Jill Kathryn

### Attention: Institute for Healthy Aging

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

### Payment Terms: 30 days

### Freight Terms: Dest, prepay & add

### Ship Via: GROUND

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

### Tax Exempt? Yes

### Tax Exempt ID: Replenishment Option: Standard

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<tr>
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<td>Premium Processing Fee, H1-B Bindu Kodati</td>
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<td>EA</td>
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<td>06/05/2018</td>
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### Schedule Total: 1225.00

### Total PO Amount: 1225.00

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Authorized Signature
# Purchase Order

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

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

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

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

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<tr>
<td>1 - 1</td>
<td>I-129 Filing Fee for</td>
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<td>Bindu Kodati H1-B</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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

<table>
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<th>Supplier: 0000004876 Mamun, Md Abdullah A 3100 Hamilton Ave Apt 1220 Fort Worth TX 76107-1882 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Academic Affairs</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<td>1 - 1</td>
<td>Md Adullah Mamun—Texas Health Disparities Conference</td>
<td>1.00 EA 49.00 49.00 06/08/2018</td>
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</table>

Schedule Total 49.00

Total PO Amount 49.00

Authorized Signature
**Purchase Order**

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

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

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

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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total** 19.98

**Total PO Amount** 19.98

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Authorized Signature
**Purchase Order**

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**DUPPLICATE**

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**Payment Terms**

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**Buyer**

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<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:** 0000001848

Spence-Almaguer, Emily Elizabeth

4000 Hulen Pl Apt 470

Fort Worth TX 76107-7383

United States

**Ship To:**

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

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

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies purchased for SHE TRIBE community assessment event on May 20, 2018</td>
<td></td>
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**Schedule Total**

140.91

**Total PO Amount**

140.91

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Authorized Signature
**Purchase Order**

**Supplier:** 0000016100  
Bistransin, Katie E  
105 Tehama Ct  
Allen TX 75013-3688  
United States

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

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

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<td>Award Money for Weis Family Clinical Award 2018 - Katie Bistransin</td>
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**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:** 0000007308
Fort Worth Eye Associates
5000 Collinwood Ave
Fort Worth TX 76107
United States

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**Attention:** Clinical Trials-TCOM

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Denton TX 76205
United States

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<td>1 - 1</td>
<td>FWEA Screening for RC00078</td>
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<td>186.00</td>
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**Schedule Total**
186.00

**Total PO Amount**
186.00
# Purchase Order

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

| Supplier: 000009499 | Thomas, Logan Francis  
| 1117 Bending Oak Dr Apt #412  
| Fort Worth TX 76108  
| United States |  
| Ship To: This is not a valid Purchase Order.  
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| Attention: Cell Biology & Immunology |  
| Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States |  

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

| 1 | MS editing: (Revision) Atrophied thymus plays a role as a tumor reservoir for harboring melanoma cells | 1.00 EA | 200.00 | 200.00 | 06/07/2018 |  

Schedule Total 200.00  
Total PO Amount 200.00  

Authorized Signature
**Purchase Order**

**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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United States

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**Schedule Total**  
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**Total PO Amount**  
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<td>Reimbursement: JMP 14 PC (12-Month License) - Download on 5/25/2018</td>
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**Schedule Total**  
49.95

**Total PO Amount**  
49.95

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Attention: Inst for CV & Metabolic Dis

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United States

Authorized Signature
## Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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

**0000002633**

**Zode, Gulab**

**3703 Byers Ave**

**Fort Worth TX 76107-4534**

**United States**

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### Attention:

**N Tx Eye Research Institute**

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**Denton TX 76205**

**United States**

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### Tax Exempt?

**Yes**

### Tax Exempt ID:

**Replenishment Option:** Standard

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**Schedule Total**

**14.88**

**Total PO Amount**

**14.88**

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000015760  
Blakley, Marasha M  
2718 Denali Park Dr  
Grand Prairie TX 75050  
United States

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United States

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150.00

**Total PO Amount**  
150.00
**Purchase Order**

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**Total PO Amount**  
150.00

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**Supplier:** 0000015761  
Blanco, Teresa  
4941 Madyson Rdige Dr  
Fort Worth TX 76133  
United States

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**Authorized Signature**
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<td>06/12/2018</td>
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Schedule Total 90.00

Total PO Amount 90.00
## Purchase Order

**Authorized Signature**

### Details
- **Supplier:** 0000015775 Ramos, Sky  
  5745 Lenore St  
  Fort Worth TX 76134  
  United States

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  Denton TX 76205  
  United States

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

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**Schedule Total** 150.00

**Total PO Amount** 150.00
**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@untosystem.edu

**Supplier:**
- 0000015772
- Moreno, Rebecca
- 3233 Marie Ln
- Fort Worth TX 76123
- United States

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- Public Health Education

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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:** | **Extended Amt** | **Due Date** |
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**Schedule Total**
- 90.00

**Total PO Amount**
- 90.00

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

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**Supplier:** 0000015763
Contreras, Mercedes
6557 Blue Grass Dr
Watauga TX 76148
United States

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Denton TX 76205
United States

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**Schedule Total**
90.00

**Total PO Amount**
90.00

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Authorized Signature
**Purchase Order**

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- **HS763-0000144452** 06-12-2018
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Roys, Jill Kathryn Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu
- **Currency**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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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:** 0000015773  
Perez, Crystal  
7104 Chapman Dr  
North Richland Hills TX  
76182  
United States

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United States

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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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**Authorized Signature**
**Supplier:** 0000015762
Robinson, Jenice Cash
3009 Lake Como Dr
Fort Worth TX 76107
United States

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Denton TX 76205
United States

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Schedule Total 180.00

Total PO Amount 180.00
**Purchase Order**

**Supplier:** 0000015767  
Giddens, Cora Earlene  
1110 Capitol Court  
Irving TX 75060  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000015769
Guerrero, Yuriria  
3708 Wisteria Dr  
Fort Worth TX 76140  
United States

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United States

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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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

---

**Purchase Order**

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

**Supplier:** 0000015780
Smith, Debbie
8329 Rolling Rock Dr
Fort Worth TX 76123
United States

**Ship To:**
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**Attention:** Public Health Education

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

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Replenishment Option: Standard</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1-1</td>
<td>CARDS advisory and participation services_Smith</td>
<td></td>
<td>3.00</td>
<td>HR</td>
<td></td>
<td>30.00</td>
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<td>06/12/2018</td>
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**Schedule Total**
90.00

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

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

**Attention:** Public Health Education

### Supplier: 0000015765 Flamand, Claudia  
985 Bentley Dr  
Roanoke TX 76262  
United States

### Ship To:  
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### Line  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>CARDS advisory and participation services_Flamand</th>
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<td></td>
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<td>3.00 HR</td>
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**Schedule Total** 90.00

**Total PO Amount** 90.00

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**Authorized Signature**
## Purchase Order

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

### Supplier: 0000015774  
Nieto Perez, Maria de Jesus  
512 NE 31st  
Grand Prairie TX 75050  
United States

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

### Ship To:  
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### Attention:  
Public Health Education

### Tax Exempt?  
Line-Sch

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<td>1 - 1</td>
<td>CARDS advisory and participation services_Quintana</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
**Purchase Order**

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

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

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**Attention:** Center for Anatomical Sciences

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

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<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<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>
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**Schedule Total**  
48.00

**Total PO Amount**  
48.00

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

Purchase Order

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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000000200</td>
<td>Yavuz, Metin</td>
</tr>
<tr>
<td>3072 High Cliff Dr</td>
<td>Grapevine TX 76051-6803</td>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

<table>
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<td>Reimbursement</td>
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<td>1.00</td>
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Schedule Total 83.16

Total PO Amount 83.16

Authorized Signature
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Unternehmensadresse:** UNT System Business Service Center  
**Ort:** Denton, TX 76205  
**Land:** Vereinigte Staaten

**Bestellnummer:** HS763-0000144476  
**Datum:** 06-12-2018  
**Revision:**

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<td>06-12-2018</td>
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**Zahlungsbedingungen:** 30 Tage  
**Transport:** Zielort, Vorabzahlung & zusätzliche GROUND

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

**Anlieferung:**  
**Zuständig für:** Akademische Angelegenheiten  
**Senden an:** UNT System Business Service Center  
**Anschrift:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton, TX 76205  
**Land:** Vereinigte Staaten

| Lieferant: | 0000004876 Mamun, Md Abdullah A  
| Adress: | 3100 Hamilton Ave Apt 1220  
| Stadt: | Fort Worth, TX 76107-1882  
| Land: | Vereinigte Staaten

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<th>Buchungstermin</th>
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<tr>
<td>1 - 1</td>
<td>Conference Registration</td>
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<td>EA</td>
<td>1.00</td>
<td>240.00</td>
<td>240.00</td>
<td>07/01/2018</td>
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**Aggregat:**  
**Gesamt betr. Preis:** 240.00

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

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

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

<table>
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<tr>
<td>1 – 1</td>
<td>CME registration</td>
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Schedule Total  
49.00

Total PO Amount  
49.00
**Authorized Signature**

---

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

---

**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  
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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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<tr>
<td>1 - 1</td>
<td>refreshments provided</td>
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<td>1.00</td>
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<td>55.05</td>
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**Schedule Total**  
55.05

**Total PO Amount**  
55.05
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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<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>
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<td>480.75</td>
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Schedule Total: 480.75

Total PO Amount: 480.75

Authorized Signature
# Purchase Order

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

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<th>Supplier: 0000003733</th>
<th>Owen, Jan Patricia</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 24502 Rivercliff Cove</td>
<td></td>
</tr>
<tr>
<td>Spicewood TX 78669</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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<table>
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<th>Attention: Jan Owen</th>
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| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

### Supplier Information

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### Biochemicals

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<tr>
<td>1</td>
<td>Travel Reimbursement for Non Employee for TBTC annual meeting in Atlanta. She is our TB reference in Austin Lab.</td>
<td>1.00</td>
<td>EA</td>
<td>813.81</td>
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| Schedule Total | 813.81 |
| Total PO Amount | 813.81 |
**Purchase Order**

**Supplier:** 0000014163
Davis, Kelly Cue
4241 N 34th St
Phoenix AZ 85018
United States

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

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

<table>
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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></td>
<td>1</td>
<td>Consulting regarding condom use resistance measures</td>
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<td>Standard</td>
<td>1700.00</td>
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**Schedule Total**

1700.00

**Total PO Amount**

1700.00

---

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

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<td>Remaining balance due on invoice #92333352 from 9/27/2016; Animals already received Sept. 2016</td>
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<td>1.00</td>
<td>EA</td>
<td>193.00</td>
<td>193.00</td>
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**Schedule Total**  
193.00

**Total PO Amount**  
193.00

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

**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>
</tr>
</tbody>
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**Supplier:** 0000016163  
Styons, Jessica L  
3400 Joliet St  
New Orleans LA 70118  
United States

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

**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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<th>Due Date</th>
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<td>MLA Symposium</td>
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<td>1102.68</td>
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<td>Attendance Reimbursement</td>
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**Schedule Total**  
1102.68

**Total PO Amount**  
1102.68
**Purchase Order**

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

**Supplier:** 0000016164
Burns, Cynthia C
137 Velarde Rd NW
Albuquerque NM 87107
United States

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

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<td>MLA Symposium Attendance Reimbursement</td>
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<td>1092.12</td>
<td>1092.12</td>
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|                | 1092.12 |

**Total PO Amount**

|                | 1092.12 |
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 MLA Symposium Attendance</td>
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Schedule Total: 1037.90

Total PO Amount: 1037.90
## Purchase Order

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

| Supplier: | 0000013197 | Appana, Srikala  
1000 Henderson St Apt 332  
Fort Worth TX 76102-4566  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Physical Therapy |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
1132.12

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

**Supplier:** 0000004395  
Physical Therapy Student Association  
3500 Camp Bowie Blvd  
Fort Worth TX 76107-2644  
United States

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**Purchase Order**

**Supplier:** 0000015515  
Human Anatomy Society  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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United States

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

| Schedule Total | 500.00 |

**Total PO Amount**

| Total PO Amount | 500.00 |
**Untsw System**

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

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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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**Purchase Order**

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**Schedule Total**
500.00

**Total PO Amount**
500.00

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

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

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

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

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**Schedule Total**  
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**Schedule Total**  
3.00

**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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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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Schedule Total 112.49

Total PO Amount 112.49
**Purchase Order**

**Supplier:** 0000016304  
Reech-Harper, Celise  
111 Bon Ami St  
DeRidder LA 70634  
United States

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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**

**Supplier:** 0000016310  
Fuselier, Bridget Ardoin  
1093 John D Hebert Rd  
Breaux Bridge LA 70517  
United States

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Schedule Total | 661.24

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### Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** Mathis, Keisa Williams  
8629 Paper Birch Ln  
Fort Worth TX 76123-5059  
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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Authorized Signature
**Purchase Order**

**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

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

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**Attention:** Ctr f/Diversity & Intn'l Progs  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
720.00

**Authorized Signature**

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**UN System Business Service Center**  
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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Attention: Pediatrics

Bill To: UNT System Business Service Center
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Denton TX 76205
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<td>16.83</td>
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Schedule Total: 16.83

Total PO Amount: 16.83

Authorized Signature
**Purchase Order**

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<td>CME registration</td>
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**Schedule Total**

49.00

**Total PO Amount**

49.00

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**Supplier:** 0000016354
Schullek, Melissa Emily
417 Meadow Creek Dr Unit A
Mansfield TX 76063-5919
United States

**Ship To:**

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**Attention:** Pediatrics

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

---

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

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

**Ship To:**

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**Attention:** Family Medicine

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

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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Reimburse Jon Sivoravong, DO for AAFP fellowship application fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>210.00</td>
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**Schedule Total**
210.00

**Total PO Amount**
210.00

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

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<td>1 - 1</td>
<td>MLA Symp Reim</td>
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<td>1.00</td>
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<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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**Payment Terms**
- Dest, prepay & add
- Ship Via GROUND

**Freight Terms**

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

**Supplier:**
- Institute for Cancer Research
- dba Fox Chase Cancer Center
- Attn: Accounts Receivable
- 333 Cottman Ave
- Philadelphia PA 19111
- United States

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

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

**Tax Exempt?**
- Yes

**Tax Exempt ID:**

**Replenishment Option:**
- Standard

**Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**
---|---|---|---|---|---|---|---|
1 | serum samples, Bio Sample Repository | | 1.00 | EA | 3424.00 | 3424.00 | 06/20/2018 |

**Schedule Total**

3424.00

**Total PO Amount**

3424.00

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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>Hall,Brenton 5415 Maple Ave Apt 150 Dallas TX 75235-7487 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Office of the Dean-Pharmacy</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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**D U P L I C A T E**

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<thead>
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<th>Phone/ Email</th>
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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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<td>Office of the Dean-Pharmacy</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>1 - 1</td>
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**Total PO Amount** 1500.00
**Purchase Order**

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<td>Barraza,Ashley</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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|
1 - 1 | Reimburse for lunch at Terra Mediterranean | | | | 1.00 | EA | 45.00 | 45.00 | 06/21/2018 |

**Schedule Total** 45.00

**Total PO Amount** 45.00

Authorized Signature
# Purchase Order

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

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

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

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<td>1 - 1</td>
<td>Reimbursement for Zode lab luncheon</td>
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**Schedule Total**  
110.09

**Total PO Amount**  
110.09

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

**Duplicate**  
Purchase Order: HS763-0000144654  
Date: 06-21-2018  
Revision: 

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

**Ship To**  
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**Supplier**  
Ginikachukwu, Amara Obi  
14634 Wynbourn Way  
Houston TX 77083  
United States

**Ship To**  
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**Attention**  
Ctr/f/Diversity & Intnl Progs

**Bill To**  
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Denton TX 76205  
United States

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Schedule Total: 1307.00

Total PO Amount: 1307.00

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

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

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

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

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**Total PO Amount**  
323.24
**Purchase Order**

**Player:** 00000263

**Supplier:** Zode, Gulab

**Address:** 3703 Byers Ave, Fort Worth TX 76107-4534, United States

---

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**Attention:** N Tx Eye Research Institute

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

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Denton TX 76205, United States

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**Schedule Total** 8.65

**Total PO Amount** 8.65

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**Authorized Signature**

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**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>
<td>1-1</td>
<td>Reimbursement for student membership to Society for Neuroscience</td>
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**Schedule Total**  
70.00

**Total PO Amount**  
70.00

**Authorized Signature**
### Purchase Order

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

**Ship To:**
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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>
<td>EA</td>
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**Schedule Total**
81.00

**Total PO Amount**
81.00

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Authorized Signature
**Purchase Order**

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<td>Srinivasan, Meenakshi</td>
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<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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<tr>
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<td>1800 Chattanooga Dr</td>
<td>Laduke, Rebecca A</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Bedford TX 76022-7614</td>
<td>Bedford TX 76022-7614</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
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<td></td>
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**Schedule Total**

| Schedule Total | 22.87 |

**Total PO Amount**

<p>| Total PO Amount | 22.87 |</p>
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<th>Due Date</th>
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<td>exhibitor booth at the TGS Conference in San Antonio to represent the HRSA grant</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

---

**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: Standard  
PO Price  
Extended Amt  
Due Date

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**Schedule Total**  
120.94

**Total PO Amount**  
120.94

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

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**DUPLICATE**

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**Buyer**

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

---

**Supplier:** 0000015826  
Mabe, Landon Asher  
PO Box 738  
Cumby TX 75433  
United States

---

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Denton TX 76205  
United States

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Schedule Total 109.00

Total PO Amount 109.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000015848
Wang,Xudong
2729 Deep Valley Trl
Plano TX 75023
United States

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

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<td>Mileage to paid to JAMP Intern 2018 Program 05/28/2018-06/28/18.</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total** 58.53

**Total PO Amount** 58.53

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Authorized Signature
### Purchase Order

**SUPPLIER**: 0000015843
Sanchez, Elizabeth
1980 Aquarena Springs Dr #3307D
San Marcos TX 78666-8617
United States

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

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<td>Mileage to be paid to Student from the JAMP Program 2018- Travel to UNTHSC to Home Elizabeth Sanchez</td>
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**Schedule Total**

153.69

**Total PO Amount**

153.69
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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Authorized Signature
## Purchase Order

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

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

---

### Line-Sch  
**Item/Description:** Stipend for participating in the UNTHSC-CDIP 2018 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.

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**Schedule Total**  
2265.00

**Total PO Amount**  
2265.00

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

**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

<table>
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**Schedule Total** 92.65

**Total PO Amount** 92.65

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**Authorized Signature**
# Purchase Order

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

**Supplier:** 0000006941  
Saavedra, Alvaro Omar  
5008 Blue Glen Dr  
The Colony TX 75056-2524  
United States

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

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total 1225.00

1225.00
# Purchase Order

**Purchase Order Date Revision**
HS763-0000144782 06-28-2018

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

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

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

## Item Details

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**Schedule Total**
44.38

**Total PO Amount**
44.38

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

**UNTh 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></td>
<td>Rebecca.</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000015831
Morkos, Johny
5612 Desert Willow Ct
Fort Worth TX 76137
United States

**Ship To:**
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**Attention:** Diana Carda

**Bill To:**
UNT System Business Service Center
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 | Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to home. | | | 1.00 | EA | 15.15 | 15.15 | 06/28/2018 |

**Schedule Total** | **15.15**

---

**Total PO Amount** | **15.15**

---

Authorized Signature
**PURCHASE ORDER**

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

---

**SUPPLIER:** 000002144
Tao, Menghua
6612 Andress Dr
Fort Worth TX 76132-5012
United States

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

**BILL TO:**
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invoices@untsystem.edu
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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>Lunch mtg with Dr. Tao, Jialiang Liu, Yuhan Huang, Zhengqi Tan</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>66.00</td>
<td>66.00</td>
<td>07/25/2018</td>
</tr>
</tbody>
</table>

**TOTAL PO AMOUNT**

66.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000015846  
Truonghuynh, Anh  
11003 Dargail St  
Sugar Land TX 77478  
United States

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Denton TX 76205  
United States

### Tax Exempt?

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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to home.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>306.29</td>
<td>306.29</td>
<td>06/28/2018</td>
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</tbody>
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**Schedule Total**  
306.29

**Total PO Amount**  
306.29
**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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<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>

**Supplier:** 0000015799  
Jiang, Jesper  
HSU Box 15393  
Abilene TX 79698  
United States

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

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

**Date:** 06-28-2018

**Pay Terms:** 30 days

**Ship Via:** Dest, prepay & add

**Currency:**

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Food/Meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.00</td>
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<td>06/28/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

60.00

**Total PO Amount**

60.00

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

Attention: Pediatrics

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

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

### Authorized Signature

### DUPLECTE

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<td>Revision</td>
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</table>

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

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

### 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

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
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<thead>
<tr>
<th></th>
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<th></th>
<th></th>
<th></th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for snacks</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.90</td>
<td>30.90</td>
<td>06/28/2018</td>
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</table>

### Schedule Total
30.90

### Total PO Amount
30.90
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

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

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

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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>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>
<td>2500.00</td>
<td>2500.00</td>
<td>07/11/2018</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
## Purchase Order

**Buyer:** Roys, Jill Kathryn  
**Supplier:** Ortiz, Yolanda

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for hotel expenses for travel to CDC TBESC Meeting in Atlanta, GA 5/9-5/11/18</td>
<td>1.00</td>
<td>EA</td>
<td>322.21</td>
<td>322.21</td>
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<td>322.21</td>
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<tr>
<td>2</td>
<td>Reimbursement for baggage fees to attend CDC TBESC Meeting in Atlanta, GA 5/9-5/11/18</td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>07/13/2018</td>
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<td>75.00</td>
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<tr>
<td>3</td>
<td>Reimbursement for ground transportation to attend CDC TBESC meeting in Atlanta, GA 5/9-5/11/18</td>
<td>1.00</td>
<td>EA</td>
<td>28.75</td>
<td>28.75</td>
<td>07/13/2018</td>
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<td></td>
<td>28.75</td>
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<tr>
<td>4</td>
<td>Reimbursement for airport parking to attend TBESC Meeting in Atlanta, GA 5/9-5/11/18</td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for License and board fees</td>
<td>1.00</td>
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<td>616.60</td>
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<td>616.60</td>
<td>07/03/2018</td>
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**Schedule Total**

616.60

**Total PO Amount**

616.60

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

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Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000000460</th>
<th>NextgenHealthcare dba Quality Systems Inc</th>
<th>PO Box 511449, Los Angeles CA 90051, United States</th>
</tr>
</thead>
<tbody>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
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<tr>
<td><strong>Attention:</strong></td>
<td>Public Health Education</td>
<td></td>
</tr>
<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
<td></td>
</tr>
<tr>
<td><strong>Tax Exempt?</strong></td>
<td>Standard</td>
<td></td>
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<tr>
<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
<td><strong>Mfg ID</strong></td>
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<tr>
<td>1 - 1</td>
<td>TESSA/ NextGen monthly clinic maintenance fees</td>
<td>9.00</td>
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</table>

Schedule Total 765.00

Total PO Amount 765.00

Authorized Signature
### Purchase Order

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

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

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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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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Extra Google Play/Google Storage</td>
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<td>1.00</td>
<td>EA</td>
<td>20.99</td>
<td>20.99</td>
<td>07/10/2018</td>
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</table>

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

**Schedule Total**  
20.99

**Total PO Amount**  
20.99

---

Authorized Signature
## Purchase Order

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

| Supplier: 0000000821 Maddux, Scott David |
| Ship To: This is not a valid Purchase Order. |
| Attention: Center for Anatomical Sciences |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for items purchased at Walgreens to make weights to hold bones in place</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.97</td>
<td>32.97</td>
<td>07/16/2018</td>
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### Schedule Total

32.97

### Total PO Amount

32.97
**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States  

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

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Prosector Lunch with Dr. Wood and 6 students listed on receipt</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>156.61</td>
<td>156.61</td>
<td>07/11/2018</td>
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**Schedule Total**  
156.61

**Total PO Amount**  
156.61
### Purchase Order

**Supplier:** 0000000898
Lee, Joon-hak  
5513 Bandelier Trl  
Fort Worth TX 76137-4967  
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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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Lunch for the West Nile Virus team - Hamou, Atifah, Miranda, Maira, LaRhonda, Uloma, Joon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.00</td>
<td>105.00</td>
<td>07/19/2018</td>
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Schedule Total: 105.00  
Total PO Amount: 105.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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

**Supplier:** 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

<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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<tr>
<td>1 - 1</td>
<td>Premium Process Fee</td>
<td>Kiran Chaudhari H1-B</td>
<td>1.00</td>
<td>EA</td>
<td>1225.00</td>
<td>1225.00</td>
<td>07/18/2018</td>
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**Schedule Total**
1225.00

**Total PO Amount**
1225.00

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---

Authorized Signature
### Purchase Order

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

**Supplier:** 0000001079  
Seals, Ryan Alan  
1708 Alston Ave  
Fort Worth TX 76110-1438  
United States

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

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement to Ryan Seals, DO for Camtasia 2018 Education ordered through Techsmith</td>
<td></td>
<td>1.00</td>
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<td>2 - 1</td>
<td>Reimbursement to Ryan Seals, DO for WD 2TB Elements Portable External Hard Drive ordered through Amazon</td>
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<td>70.35</td>
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<td><strong>70.35</strong></td>
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<td>3 - 1</td>
<td>Reimbursement to Ryan Seals, DO for USB C to HDMI Adapter ordered through Amazon</td>
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<td>12.99</td>
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**Total PO Amount** 266.28

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**Authorized Signature**
### Purchase Order

**DUPLEX**

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**Payment Terms**

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**Buyer**

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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000039520  
Residence Inn Ft Worth  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

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

**Attention:** Institute for Healthy Aging

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

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for hotel stay on Invoice 5674500008831. Drs. Villarreal and Briton visit to the wet lab.</td>
<td></td>
<td>1.00</td>
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**Schedule Total**

1106.70

**Total PO Amount**

1106.70

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Authorized Signature
**Change Order - Reprint**

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**Payment Terms**
- 30 days

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

**Ship Via**
- GROUND

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

**Supplier**
- 0000036174
- Jackson Laboratory
- 610 Main Street
- Bar Harbor ME 04609-1526
- 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?**
- Standard

<table>
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<tr>
<td>1 - 1</td>
<td>100008; NZBWF1/J; Female; 6 weeks</td>
<td>30.00</td>
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<td>78.87</td>
<td>2366.10</td>
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<td>2 - 1</td>
<td>001058; NZW/LacJ; Female; 4-6 weeks</td>
<td>20.00</td>
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<td>95.91</td>
<td>1918.20</td>
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<td>3 - 1</td>
<td>SMF0001; Production Transport Container</td>
<td>3.00</td>
<td>EA</td>
<td>13.00</td>
<td>39.00</td>
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<tr>
<td>4 - 1</td>
<td>Shipping Charges</td>
<td>1.00</td>
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**Total PO Amount**
- 4488.30
## Purchase Order

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

### DUPLICATE

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

<table>
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<tr>
<th>ID</th>
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<tr>
<td>0000000510</td>
<td>Mifflin,Steve Wayne</td>
<td>2002 Broken Oak St, San Antonio TX 78232-3106</td>
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</table>

### Attention

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

### Bill To

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>UNT System Business Service Center</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a>, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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### Ship To

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<tr>
<td>1 - 1</td>
<td>Reimbursement: Lab lunch to celebrate accomplishments on 6/25/2015</td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
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<td>07/17/2018</td>
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| Schedule Total | 125.00 |

| Total PO Amount | 125.00 |

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**Authorized Signature**
**Purchase Order**

**Purchase Order**

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<tr>
<td>Reimbursement for Lab Meeting Lunch at Bombay Grill with Sarah Kim, Richard Saavedra &amp; Cecilia Schaefer</td>
<td></td>
<td>1.00</td>
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<td>39.00</td>
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**Schedule Total**

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**Total PO Amount**

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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>
</tr>
</tbody>
</table>

**Supplier:** 0000002571
Chavala, Sai
6417 Joyce Way
Dallas TX 75225-2316
United 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:** N Tx Eye Research Institute

**Replenishment Option:** Standard

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of scrubs</td>
<td></td>
<td>1.00</td>
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<td>166.76</td>
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**Total PO Amount** 166.76

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<td>Buyer Phone/ Email Currency</td>
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</tr>
<tr>
<td>Barraza, Ashley 940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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Supplier: 0000002633 Zode, Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: N Tx Eye Research Institute
Bill To: UNT System Business Service Center
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 Zode lab lunch 1.00 EA 49.80 49.80 07/27/2018

Schedule Total 49.80

Total PO Amount 49.80

Authorized Signature
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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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of cow eyes for research</td>
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<td>96.00</td>
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**Schedule Total**: 96.00

**Total PO Amount**: 96.00

Authorization Signature

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**Authorized Signature**

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**Supplier:** 0000003019
Luedtke, Robert R
4200 Tamworth Rd
Fort Worth TX 76116-8124
United States

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**Attention:** Ctr f/Diversity & Intr'l Progs

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Business meal reimbursement for Robert Luedtke June 20, 2018</td>
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**Schedule Total**

77.18

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**Total PO Amount**

77.18
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<td>1</td>
<td>Professional fee for NRMN STAR Wayne State Program</td>
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<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016663  
Greenwald, Mark Kenneth  
1363 Hickory Ridge Ct  
South  
Canton MI 48187  
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>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014422
Ondersma, Steven J
1861 Broadstone Rd
Gross Pointe Woods MI 48236
United States

**Ship To:**
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**Attention:** Ctr f/Diversity & Intn'l Progs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Professional fee for NRMN STAR Wayne State program</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

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Authorized Signature
# Purchase Order

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| **Supplier:** 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>Reimbursements for refreshments purchased at Starbucks for Dissertation Defense</td>
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<td>170.22</td>
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<td>Reimbursements for refreshments purchased at Starbucks for Dissertation Defense</td>
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**Schedule Total:** 170.22  
**Schedule Total:** 15.97  
**Total PO Amount:** 186.19

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Authorized Signature
# Purchase Order

**Supplier:** 0000001822  
Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

**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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<table>
<thead>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Lunch at Ninja Sushi and Grill</td>
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<td>EA</td>
<td>110.17</td>
<td>110.17</td>
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<td>Committee lunch from Four Star Cafe</td>
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<td>1.00</td>
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<td>44.92</td>
<td>44.92</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**SUPPLIER**
0000001063  
Ghorpade, Anuja  
1300 Ashford Ct  
Colleyville TX 76034-4274  
United States

**SHIP TO**
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**ATTENTION**
Cell Biology & Immunology

**BILL TO**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line**  
**Sch**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**
---

1  
Lunch at Michael's Cuisine  
1.00  
EA  
331.85  
331.85  
07/25/2018

**Schedule Total**  
331.85

**Total PO Amount**  
331.85

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000004230  
Fudala, Rafal  
6017 Horse Trap Dr  
Fort Worth TX 76179-7555  
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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<td>1 - 1</td>
<td>Lunch at Tuk Tuk Thai</td>
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<td>26.82</td>
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<td>07/25/2018</td>
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| 2 - 1    | Lunch at Tuk Tuk Thai|        | 1.00     | EA  | 26.82    | 26.82        | 07/25/2018 |
|          |                      |        |          |     |          |              |            |
|          | **Schedule Total**   |        |          |     | 26.82    |              |            |

**Total PO Amount**

53.64

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**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000007615
Nejtek, Vicki Allene
5800 River Meadows Pl
Fort Worth TX 76112-1079
United States

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Attention: Institute for Healthy Aging

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Denton TX 76205
United States

Tax Exempt?
Line-Sch

Tax Exempt ID:
Mfg ID

Quantity UOM
Replenishment Option: Standard

PO Price
Extended Amt
Due Date

1 - 1
Reimbursement for business lunch meeting to discuss Parkinson’s Disease Research & Funding Initiatives

1.00 EA
49.00
49.00
07/19/2018

Schedule Total

49.00

Total PO Amount

49.00

Authorized Signature
**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000016727  
Slatcher, Richard Bennett  
19850 Chelsea Pl  
Beverly Hills MI 48025  
United States  

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**Attention:** Ctr f/Diversity & Intn'l Progs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Professional fee for NRMN STAR Wayne State program</td>
<td></td>
<td></td>
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<td>1.00</td>
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**Schedule Total**  
**Total PO Amount**

**Authorized Signature**
# Purchase Order

**Authorized Signature**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001377
Krishnamoorthy, Raghu R
152 Hollywood Dr
Coppell TX 75019-7302
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimb for lab lunches</td>
<td>1.00</td>
<td>EA</td>
<td>28.15</td>
<td>28.15</td>
<td>07/31/2018</td>
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<td></td>
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<td>Schedule Total</td>
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<tr>
<td>2 - 1</td>
<td>Reimb for lab lunch</td>
<td>1.00</td>
<td>EA</td>
<td>45.00</td>
<td>45.00</td>
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<td>3 - 1</td>
<td>Reimb for lunch</td>
<td>1.00</td>
<td>EA</td>
<td>28.15</td>
<td>28.15</td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Flash Drive purchased to store research on</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.91</td>
<td>19.91</td>
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Schedule Total  19.91

Total PO Amount  19.91
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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<td>Clark, Abbot Frederick 5603 Rachel Ct Arlington TX 76017-8210 United States</td>
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<td><strong>Attention:</strong> N Tx Eye Research Institute</td>
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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
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<td>Reimbursement, Eyeball beachball</td>
<td></td>
<td>1.00</td>
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<td>31.73</td>
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**Schedule Total** 31.73  

| 2 - 1     | Reimbursement, Eyeball balloons |             | 1.00 | EA    | 16.58      | 16.58            | 07/31/2018  |

**Schedule Total** 16.58  

**Total PO Amount** 48.31  

Authorized Signature
**Purchase Order**

**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

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<td>0000005078</td>
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<td>EA</td>
<td>37.45</td>
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**Schedule Total**  
37.45

**Total PO Amount**  
37.45

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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
---|---
Purchase Order | Date
HS763-0000145297 | 07-25-2018

**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:** 0000010284  
Young, Richard Ashley  
4108 Galt Ave  
Fort Worth TX 76109  
United States

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**Attention:** Family Medicine-Gen

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Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Dr. Richard Young AGS Registration Reimbursement</td>
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<td>1.00</td>
<td>EA</td>
<td>423.00</td>
<td>423.00</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

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### Purchase Order

**Authorized Signature**

**Purchase Order**  
**HS763-0000145309**  
**Date:** 07-26-2018  
**Revision:**

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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: 0000001382 Ersen, Ali  
2406 18th St  
Plano TX 75074-4925  
United States |

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<thead>
<tr>
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<th>Attention:</th>
<th>Bill To:</th>
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| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Physical Therapy | UNT System 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 supplies purchased by Dr. Ali Ersen</td>
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**Schedule Total**  
29.47

**Total PO Amount**  
29.47

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016812  
DFW Birthday Brigade  
PO Box 603  
Tolar TX 76476  
United States

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**Attention:** Prof & Continuing Education  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Memorial contribution on behalf of Betty Martin, wife of Dr. Roy Martin</td>
<td></td>
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<td>1.00</td>
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<td>Standard</td>
<td>200.00</td>
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**Schedule Total**  
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**Total PO Amount**  
200.00

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Authorized Signature
### Purchase Order

**Departments:**
- Spence-Almaguer, Emily Elizabeth
- UNT Health Science Center
- UNT System Business Service Center
- Denton TX 76205
- United States

**Authorized Signature**

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<th>Phone/ Email</th>
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<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:**
0000001848
Spence-Almaguer, Emily Elizabeth
4000 Hulen Pl Apt 470
Fort Worth TX 76107-7383
United States

**Ship To:**

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**Attention:** SPH-Dean's Office

**Bill To:**
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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**

28.42

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<tr>
<td>2</td>
<td>Dinner meeting with Steve Ondersma, PhD guest speaker SPH Solution Series on 6/25/2018. Attendees: Drs. Tracey Barnett, Eun-Young Mun, Erika Thompson, Dana Litt and Melissa Litt.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>142.99</td>
<td>142.99</td>
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**Schedule Total**

142.99

**Total PO Amount**

171.41
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

- **Purchase Order:** HS763-0000145344  
- **Date:** 07-27-2018  
- **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

**Suppliers:**  
0000000084  
Shi, Xiangrong  
2700 Las Ventanas Trl  
Fort Worth TX 76131-2807  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimbursement: Lab and Office supplies purchased at Walmart on 7/18/2018</td>
<td></td>
<td></td>
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<td>150.66</td>
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**Schedule Total**  
150.66

**Total PO Amount**  
150.66

Authorized Signature
## Purchase Order

** ỦNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### DUPLICATE

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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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</table>

**Supplier:** 0000016829  
Oklahoma Department of Libraries  
200 NE 18th St  
Oklahoma City OK 73105  
United States

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**Attention:** Library

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
15747.13

**Total PO Amount**  
15747.13
**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000071293  
Language Line Services Inc  
PO Box 202564  
Dallas TX 75320-2564  
United States

**Ship To:**  
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**Attention:** TB Clinic  
**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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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Language Line-Interpreter Services for Non-English Speaking participant (Thai and Spanish)</td>
<td></td>
<td>1.00</td>
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<td>70.31</td>
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**Schedule Total**  
70.31

**Total PO Amount**  
70.31

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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**
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:**
N Tx Eye
Research Institute

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Service Center
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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 RPS0138 Additional
Year of Storage - 2017 Strain# 913244
- Tg-MYOC(Y437H)
1.00 EA
190.00
190.00
07/31/2018

**Schedule Total**

190.00

2 - 1 RPS0140 Additional
Year of Storage - 2018 Strain# 913244
- Tg-MYOC(Y437H)
1.00 EA
190.00
190.00
07/31/2018

**Schedule Total**

190.00

3 - 1 RPS0141 Additional
Year of Storage - 2019 Strain# 913244
- Tg-MYOC(Y437H)
1.00 EA
190.00
190.00
07/31/2018

**Schedule Total**

190.00

**Total PO Amount**

570.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000139
McFadden, Pamela M
4608 Gladiola Ln
Fort Worth TX 76123-1835
United States

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**Attention:** Prof & Continuing Education

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Denton TX 76205
United States

### Item Details

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<td>Meeting reimbursement - 07/18/18 - McFadden/D.Samuel American Academy of Pediatrics</td>
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**Schedule Total**

206.25

**Total PO Amount**

206.25

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Authorized Signature
**Purchase Order**

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<td>Address</td>
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<td>1 - 1</td>
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**Schedule Total**  
30.84

**Total PO Amount**  
30.84
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003631  
Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

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**Attention:** Ctr f/Diversity & Int’l Progs

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Denton TX 76205  
United States

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<td>Consultant fee for Wayne State program- Roland Thorpe</td>
<td>1.00</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

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>393.81</td>
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<tr>
<td>2</td>
<td>Pang Reimbursement: Tips and alcohol from project business meals</td>
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<td>1.00</td>
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<td>166.00</td>
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**Attention:** Pang

**Attention:** Pharmaceutical Sciences
**Supplier**: 0000014461  
Tims, Rachel  
824 Walls Blvd  
Crowley TX 76036-3730  
United States

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Lunch and dinner with Health Educator from Albuquerque Katherine Spotswood</td>
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**Schedule Total**  
28.15

**Total PO Amount**  
28.15
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002888  
Clark, Abbot Frederick  
5603 Rachel Ct  
Arlington TX 76017-8210  
United States

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Schedule Total  
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Total PO Amount  
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Authorized Signature
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<tr>
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</table>

**Supplier:** 0000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States  

**Ship To:**  
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**Attention:** Cell Biology & Immunology  

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United States

<table>
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<td>Standard</td>
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<td>business meals</td>
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<td>383.88</td>
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<td>08/14/2018</td>
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**Schedule Total**  
383.88

**Total PO Amount**  
383.88

Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007774  
Patel, Pinkal D  
901 N Zang Blvd Apt 102  
Dallas TX 75208-4214  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute  
**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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</thead>
<tbody>
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<td></td>
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**Schedule Total**  
96.00

**Total PO Amount**  
96.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000895
Yang, Shaohua
311 Sheffield Dr
Southlake TX 76092-7142
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
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<td>Reimbursement for Business meal for lab staff</td>
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<td>1.00</td>
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**Schedule Total**

92.00

**Total PO Amount**

92.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005057  
Leaf, Brian Darick  
3248 W 7th Street  
#216  
Fort Worth TX 76107  
United States

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Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tbody>
<tr>
<td>1</td>
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**Schedule Total:** 43.72

**Total PO Amount:** 43.72

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000007820
Montenegro, Debbie
Elizabeth
7100 Windy Ridge Dr
Fort Worth TX 76123-4861
United States

**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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<tbody>
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<td>1 - 1</td>
<td>Lunch with guest - Katherine Spotswood, Albuquerque Public Library Health Educator</td>
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<td>39.76</td>
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**Schedule Total**

39.76

**Total PO Amount**

39.76

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000005346  
Miles, Sarah  
3220 Bigham Blvd  
Fort Worth TX 76116-4312  
United States

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**Schedule Total**  
30.98

**Total PO Amount**  
30.98
| Supplier: 0000008707 Stankowska, Dorota Luiza 6017 Horse Trap Dr Fort Worth TX 76179-7555 United States |
| Ship To: Barraza, Ashley 940/369-5500 Ashley.Barraza@untsystem.edu |

**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?**

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 - 1 | Reimb for lab lunch | | | 1.00 | EA | 58.00 | 58.00 | 08/17/2018 |

**Schedule Total** 58.00

**Total PO Amount** 58.00

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**Authorized Signature**
## Purchase Order

**UNTHSC**

**NT System Business Service Center**
Denton TX 76205
United States

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<td>Roys, Jill Kathryn</td>
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<td></td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000012784
Mishra, Manoj K
9224 Harrington Cir
Montgomery AL 36117
United States

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Denton TX 76205
United States

---

**Tax Exempt?**

**Line-Sch** | **Item/Description**
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1 = 1 | Review of 2 pilot project applications from STAR Leadership Cohort 2

**Tax Exempt ID:**

**Mfg ID**

**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | ---
1.00 | EA | 200.00 | 200.00 | 08/10/2018

**Schedule Total**

200.00

**Total PO Amount**

200.00

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**Authorized Signature**
**Purchase Order**

**Unted States**

**Supplier:** 0000012783  
Zawia, Nasser H  
83 Castle Rocks Rd  
Warwick RI 02886  
United States

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United States

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<td>Review of 2 pilot project applications from STAR Leadership Cohort 2</td>
<td></td>
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<td>200.00</td>
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**Total PO Amount**  
200.00

**Schedule Total**  
200.00

Authorized Signature
## Purchase Order

**Author:** UNT Health Science Center  
**Address:** UNT System Business Service Center, Denton TX 76205, United States

**Supplier:** 0000016989 Pandey, Udai Bhan  
**Address:** 2700 Pittsburgh Ct, Sewickley PA 15143, United States

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**Address:** Send Invoices to: invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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<td>1</td>
<td>Review of 3 pilot project applications from STAR Leadership Cohort 2</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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**Schedule Total**  
**Total PO Amount**  

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**Authorized Signature**
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**Supplier:** 000002774  
Ramesh, Aramandla  
7216 Natchez Pointe Dr  
Nashville TN 37221  
United States  

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United States  

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012788  
Kumar, Anil  
4117 W 123 St  
Leawood KS 66209  
United States

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United States

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<td>1.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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
Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley.
Barraza@untsystem.edu

### Ship To
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### Attention
Center for Anatomical Sciences

### Bill To
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier
0000000821
Maddux, Scott David
1633 Lexington PI
Bedford TX 76022-7533
United States

### Tax Exempt?

### Tax Exempt ID:

### Item/Description
Reimbursement for Lab Lunch at Samson Market Bistro  ib 8/9/18 with Alexa Kelly & Sarah Kim

### Schedule Total

### Total PO Amount

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47.50

47.50
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000986
Alzheimer's Association
2630 W Fwy Ste 100
Fort Worth TX 76102
United States

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**Attention:** Institute for Healthy Aging

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
2000.00

**Total PO Amount**
2000.00

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**Authorized Signature**
**Purchase Order**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000002532

**Kim,Suhhyun**

3400 Glenmoor Dr

Flower Mound TX 75022-2755

United States

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**Attention:** Center for Anatomical Sciences

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1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

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**Schedule Total**

150.00

**Total PO Amount**

150.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000007615  
Nejtek, Vicki Allene  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

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Denton TX 76205  
United States

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<td>Reimbursement for business breakfast at Swiss Pastry Shop to discuss renewed funding for Vet Study for FY19</td>
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<td>Reimbursement for business meal to discuss renewed Vet study data analysis</td>
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**Payment Terms:** 30 days  
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**Ship Via:** GROUND  
**Phone/Email:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu  

**Tax Exempt?**  
**Replenishment Option:** Standard
## 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:** 000006502  
Fulton, Stephanie  
3527 Latma Drive  
Houston TX 77025  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
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**Replenishment Option:**  
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**Due Date**

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<td>1-1</td>
<td>Professional Development Award for travel expenses for Stephanie Fulton to attend the LIAL</td>
<td>1.00</td>
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<td>1864.16</td>
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<td>08/15/2018</td>
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**Schedule Total**  
1864.16

**Total PO Amount**  
1864.16

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Authorized Signature
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**Supplier:** 0000007615
Nejtek, Vicki Allene
5800 River Meadows Pl
Fort Worth TX 76112-1079
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for business meal to discuss Translational Res Study Pradigm for Parkinson’s Disease Comparison Group</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31.37</td>
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Schedule Total  
31.37

Total PO Amount  
31.37
### Purchase Order

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**Attention:**
Institute for Healthy Aging

**Supplier:**
Patil, Rajkumar V  
701 Wickham Ct  
Keller TX 76248  
United States

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<td>Review of 1 pilot project application from STAR Leadership Cohort 2</td>
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**Total PO Amount**

100.00

**Tax Exempt?**

N

**Replenishment Option:**
Standard

**PO Price**

100.00

**Extended Amt**

100.00

**Due Date**

08/20/2018

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Authorized Signature
## Purchase Order

**Supplier:** 0000017145  
Rollins, Pamela Rosenthal  
6511 Lakewood Blvd  
Dallas TX 75214  
United States

**Bill To:** UNT System Business Service Center  
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United States

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<td>1 – 1</td>
<td>Review of 2 pilot project applications from STAR Leadership Cohort 2</td>
<td></td>
<td>1.00</td>
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<td>08/20/2018</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**

| Supplier: 0000003472 Sumien, Nathalie  
6951 S West Dr  
Burleson TX 76028-1851  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
  
Attention: Institute for Healthy Aging  
  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Standard</td>
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<td>Business meal reimbursement - Lab staff meeting</td>
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**Schedule Total**

106.69

**Total PO Amount**

106.69

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013597
Oderberg, Jane R
6053 Wonder Dr
Fort Worth TX 76133-3647
United States

Ship To:
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Attention: Family Medicine-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>Jane Oderberg Focus Group/Evaluation Refreshments Reimbursement</td>
<td>1.00</td>
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<td>45.75</td>
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Schedule Total 45.75

Total PO Amount 45.75
## Purchase Order

**Supplier:** 0000002699  
Severance,Jennifer J  
4200 Grayhawk Ct  
Fort Worth TX 76244-6337  
United States

**Ship To:**  
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**Attention:** Family Medicine-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>Dr. Severance CAB- WE HAIL Breakfast Meeting</td>
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<td>1.00</td>
<td>EA</td>
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<td>48.17</td>
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**Schedule Total**  
48.17

**Total PO Amount**  
48.17
**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:

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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>Research lunch meeting with Drs. Tao and Chen</td>
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<td>1.00</td>
<td>EA</td>
<td>50.30</td>
<td>50.30</td>
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**Schedule Total** 50.30

**Total PO Amount** 50.30

Authorised Signature
**Unternehmen:** UNT Health Science Center  
**Adress:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Adresse:** United States

**Purchase Order**

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**Supplier:** 0000002144  
**Adresse:** Tao,Menghua  
**Adresse:** 6612 Andress Dr  
**Adresse:** Fort Worth TX 76132-5012  
**Adresse:** United States

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This document is reproduced for reporting purposes only.

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**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Adresse:** Denton TX 76205  
**Adresse:** United States

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<tr>
<td>1 - 1</td>
<td>Research meeting with Dr. Tao, Dr. Fulda, and Anna Espinoza</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.27</td>
<td>46.27</td>
<td>09/28/2018</td>
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**Schedule Total**  
46.27

**Total PO Amount**  
46.27

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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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

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<tr>
<td></td>
<td>Lunch mtg w/Drs. Lewis, Walters, Thompson, Barnett, Litt, Ashley Lowery, Cassidy Loparco, and Christine Lee</td>
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### Replenishment Option

Standard

### Line

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<td>1 - 1</td>
<td>Lunch mtg w/Drs. Lewis, Walters, Thompson, Barnett, Litt, Ashley Lowery, Cassidy Loparco, and Christine Lee</td>
<td>1.00 EA</td>
<td>198.87</td>
<td>198.87</td>
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### Schedule Total

| Schedule Total | 198.87 |

### Total PO Amount

| Total PO Amount | 198.87 |

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Authorized Signature
### Purchase Order

**Supplier:** 0000005366  
Lee, Jenny Jeong Hee  
1701 Rogers Rd Apt 430  
Fort Worth TX 76107-6566  
United States

**Ship To:**  
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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimburse partial amount of registration to American College of Lifestyle Medicine Conference</td>
<td>1.00</td>
<td>EA</td>
<td>128.80</td>
<td>128.80</td>
<td>09/18/2018</td>
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**Schedule Total**  
128.80

**Total PO Amount**  
128.80

**Authorized Signature**
**UND Health Science Center**  
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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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000669  
Z's Cafe  
1116 Pennsylvania Ave  
Fort Worth TX 76104  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmacotherapy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**  
**Tax Exempt:**  
**Replenishment Option:** Standard

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<tr>
<td>1</td>
<td>pay 3 meal invoices: 20180517UNT, 20180528UNT, 20180530UNT attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1246.47</td>
<td>1246.47</td>
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**Schedule Total**  
1246.47

**Total PO Amount**  
1246.47

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Authorized Signature
## Purchase Order

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### Supplier:

0000007135
Chaudhary, Pankaj
3220 Donnelly Cir Apt 2006
Fort Worth TX 76107-5469
United States

### Ship To:

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### Attention:

Ctr f/Diversity & 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? | Line- | Item/Description | Tax Exempt ID: | Quantity | UOM | Replenishment Option: | PO Price | Extended Amt | Due Date |
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<td>Standard</td>
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<td>Business meal reimbursement for Pankaj Chaudhary</td>
<td>Mfg ID</td>
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<td>EA</td>
<td>60.00</td>
<td>60.00</td>
<td>09/11/2018</td>
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### Schedule Total

60.00

### Total PO Amount

60.00

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Authorized Signature
# Purchase Order

- **Supplier:** 0000001171
  - He, Johnny Jianglin
  - 413 Borders Ct
  - Southlake TX 76092-9425
  - United States

- **Ship To:**
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- **Attention:** Cell Biology & Immunology

- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

## Tax Exempt?

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<td>1 - 1</td>
<td>Business meals</td>
<td></td>
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<td>EA</td>
<td>255.45</td>
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  | Schedule Total | 255.45 |

| 2 - 1    | shipping       |                |        | 1.00     | EA   | 11.80    | 11.80        | 09/17/2018 |

  | Schedule Total | 11.80 |

- **Total PO Amount:** 267.25

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**Authorized Signature**
Purchase Order

Authorized Signature

Supplier: 0000001738
Mathis, Keisa Williams
8629 Paper Birch Ln
Fort Worth TX 76123-5059
United States

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Attention: Inst for CV & Metabolic Dis

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Reimbursement: Lab lunch to celebrate the first day of Ratna Mukhopadhyay at UNTHSC on 9/4/2018

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<td>Reimbursement: Lab lunch to celebrate the first day of Ratna Mukhopadhyay at UNTHSC on 9/4/2018</td>
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Schedule Total 30.00

Total PO Amount 30.00
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>American Academy of Family Physicians</td>
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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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<td>1.00</td>
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**Schedule Total**

925.00

**Total PO Amount**

925.00

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**Authorized Signature**
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

### Purchase Order Information

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</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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### Attention: Ctr f/Diversity & Intrl Progs

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier:
0000000115
Vishwanatha, Jamboor
6832 Trinity Landing Dr S
Fort Worth TX 76132-3753
United States

### This is not a valid Purchase Order.
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### Ship To:

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<tr>
<td>Reimbursement for Business Lunch Meeting.</td>
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<td>86.78</td>
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<tr>
<td>1 - 1</td>
<td>Breakfast items for</td>
<td></td>
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<td>55.60</td>
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**Schedule Total**: 55.60

**Total PO Amount**: 55.60
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000000107  
Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

### 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 ID:  
Replenishment Option: Standard

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<td>1 - 1</td>
<td>Dinner meeting with guest presenter Rick McGee 9/20/18</td>
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<td>1.00</td>
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<td>94.69</td>
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**Schedule Total**  
94.69

**Total PO Amount**  
94.69

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000005346  
Miles, Sarah  
3220 Bigham Blvd  
Fort Worth TX 76116-4312  
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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|             | 1 - 1    | Lunch with Health Educator Dana Wilkosz  
NOLA Pubjic Library |              |        | 1.00    | EA  | 13.21    | 13.21       | 09/27/2018 |

**Schedule Total**  
13.21

**Total PO Amount**  
13.21
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000014461
Tims,Rachel
824 Walls Blvd
Crowley TX 76036-3730
United States

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Bill To: UNT System Business Service Center
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 Lunch and dinner with Health Educator Dana Wilkosz with NOLA Public Library

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000007820  
Montenegro, Debbie Elizabeth  
7100 Windy Ridge Dr  
Fort Worth TX 76123-4861  
United States

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**Attention:** Library

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Lunch with Health Educator Dana Wilkosz NOLA Public Library</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
10.78

**Total PO Amount**  
10.78

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**Authorized Signature**
**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 & 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

---

### Purchase Order

**Purchase Order**: HS763-0000147124

**Date**: 10-09-2018

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Buyer**: Barraza,Ashley
**Phone/ Email**: 940/369-5500
Ashley.
Barraza@untsystem.edu

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<td>Lunch Reinb. Meeting on October 2, 2018</td>
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**Schedule Total** 147.61

**Total PO Amount** 147.61

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**Authorized Signature**
# Purchase Order

**Vendor:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

**Authorized Signature**

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**CHANGE ORDER - REPRINT**

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- **30 days**
- **Freight Terms**
- **Ship Via**
  - Dest, prepay & add  
  - GROUND

**Buyer**

- **Phone/ Email**  
  - 940/369-5500  
  - Ashley. Barraza@untsystem.edu

**Supplier:** 0000002699  
**Name:** Severance,Jennifer J  
**Address:** 4200 Grayhawk Ct  
**City:** Fort Worth  
**State:** TX  
**Zip:** 76244-6337  
**Country:** United States

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Family Medicine-Gen

**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

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<td>Dr. Severance</td>
<td>0000002699</td>
<td>1.00</td>
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<td>Standard</td>
<td>36.21</td>
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**Schedule Total**

| 36.21 |

**Total PO Amount**

| 36.21 |

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**Schedule Total**

180.03

**Total PO Amount**

180.03
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

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**Supplier:** 0000001063
Ghorpade, Anuja
1300 Ashford Ct
Colleyville TX 76034-4274
United States

**Ship To:**
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**Attention:** Cell Biology & Immunology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Ghorpade Team Building Dinner</td>
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**Schedule Total**
700.00

**Total PO Amount**
700.00

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Authorized Signature
**Primary Content:**

**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:** 0000002953
Raetz, Megan Michelle
210 Underwood Rd
EAD-318A
Aledo TX 76008-4399
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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**Tax Exempt?**

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<td>1.00</td>
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<td>100.00</td>
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**Schedule Total**

| 100.00 |

**Total PO Amount**

| 100.00 |

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Authorized Signature
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**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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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | Reimbursement for membership to AAPA  
for her grad student, Richard Saavedra |        | 1.00 | EA | 65.00 | 65.00 | 10/23/2018 |

**Schedule Total**  
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**Schedule Total**  
80.00

**Total PO Amount**  
145.00
**Purchase Order**

**Supplier:** 0000014134  
Kelly, Alexa Pennavaria  
2521 Toler Ln  
Irving TX 75062-5680  
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 membership dues for American Association of Physical Anthropology</td>
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<td>EA</td>
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**Schedule Total**  
65.00

**Total PO Amount**  
65.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>PO Box 1721</td>
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Schedule Total 80.00

Total PO Amount 80.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013672  
Mun, Eun-Young  
2428 Lofton Ter  
Fort Worth TX 76109-1123  
United States

**Ship To:**  
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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>grant collaboration meals</td>
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**Schedule Total**  
181.55

**Total PO Amount**  
181.55
**Purchase Order**

**Supplier:** 0000000551
Javier, Damaris
4904 Winterview Dr
Mansfield TX 76063-6767
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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**Total PO Amount**

48.19
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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10-26-2018 |  
Revision |
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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:** 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>1 - 1</td>
<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
| Supplier: 0000001822 Su, Dong Ming 5605 Wills Creek Ln Fort Worth TX 76179-7627 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Cell Biology & Immunology |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<td>Dr. Su Reimbursement</td>
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<td>130.47</td>
<td>130.47</td>
<td>11/02/2018</td>
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Schedule Total 130.47

Total PO Amount 130.47

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
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID
Quantity UOM PO Price Extended Amt Due Date

1 - 1 Reimbursement for lunch with speaker, Todd Yokley & grad student, Alexa Kelly at Woodshed Smokehouse on 10/24/18
1.00 EA 125.28 125.28 10/31/2018

Schedule Total 125.28

Total PO Amount 125.28

Authorized Signature
### Purchase Order

**Supplier:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States  

**Ship To:**  
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**Attention:** N Tx Eye Research Institute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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**Schedule Total**  
34.10

**Total PO Amount**  
34.10
**Purchase Order**

### Duplication Details

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**
- Barraza, Ashley
  - Phone/ Email: 940/369-5500
  - Ashley.Barraza@untsystem.edu

**Supplier:** 0000014843
- **Amer College Osteopathic Internists Inc**
  - 11400 Rockville Pike Ste 801
  - Rockville MD 20852
  - United States

**Ship To:**
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**Attention:** Internal Medicine

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**
- No

**Tax Exempt ID:**
- Replenishment Option: Standard

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**Schedule Total**: 500.00

| Total PO Amount | 500.00 |

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Authorized Signature
**Purchase Order**

**Supplier:** 0000018371 Johnston, Leah A  
622 Edgebrook Ave  
Keller TX 76248-8321  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Family Medicine-Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
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**Schedule Total** 8.46

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**Schedule Total** 313.50

**Total PO Amount** 321.96

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000017523  
TreanorHL, Inc.  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To:**  
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**Attention:** IREB

**Bill To:**  
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Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-1432

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</table>

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500

Rebecca.Laduke@untsystem.edu

**Supplier:** 0000011301

Lyft Inc

2300 Harrison St

San Francisco CA 94110

United States

**Ship To:**

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**Attention:** Kori Wilson

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

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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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<tr>
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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000038217
Zimet Research Consulting LLC
1625 Sturbridge Rd
Indianapolis IN 46260-1550
United States

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**Attention:** Jessica Grace

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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**Schedule Total** 6900.00

**Total PO Amount** 6900.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:**  
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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

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<td>1 - 1</td>
<td>CCAP EAD 2nd Fl - CMAR Agreement - REPLACE 166233</td>
<td>1.00</td>
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<td>3909102.15</td>
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<td>Remaining value of Bonds on PO 166233</td>
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<td>48196.34</td>
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<td>3 - 1</td>
<td>Change Order #1 - Executed by M. Williams 6/26/2023 &amp; CO #2 Executed by M. Williams 11/27/2023</td>
<td>1.00</td>
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<td>Change Order #1 - Bond Rider</td>
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<td>1144.72</td>
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**Total PO Amount** 4230087.77

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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:** 0000026604  
Track It Forward  
484 Lake Park Ave Ste 674  
Oakland CA 94610  
United States

**Ship To:**  
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**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Renwal Track It Forward 9-2-2023 to 9-1-2024</td>
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<td>07/11/2023</td>
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**Schedule Total**  
6200.00

**Total PO Amount**  
6200.00

Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**QIAGEN NORTH AMERICA HOLDINGS, INC**
19300 Germantown Rd
Germantown MD 20874-1415
United States

**Ship To:**
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---

### Purchase Order

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<td>Buffer G2 (260/250)</td>
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<td>Buffer ATL (200ml)</td>
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<td>99.51</td>
<td>597.06</td>
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<td>EZ1&amp;2 DNA Investigator Kit (48)</td>
<td>15.00</td>
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<td>Buffer PB (500ml)</td>
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**Total PO Amount:** 10376.01

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000006958

---

**Excise Registration Code:** 2023-1231
# Purchase Order

**Supplier:** 0000002683  
L&G Cryogenics  
an L&G Enterprise Co  
782 N Kealy Ave  
Lewisville TX 75057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Liquid Nitrogen</td>
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<td>4.00</td>
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<td>75.00</td>
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<td>Delivery Fee</td>
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**Total PO Amount**  

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<td>1 - 1</td>
<td>SORVALL ST8 120V</td>
<td>1.00</td>
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<td>2533.17</td>
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<td>MICROLITER 48X2 ML ROTOR</td>
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<td>M-10 SEALED MICROPLATE BUCKETS</td>
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<td>32 IN DEAD AIR BOX - PCR</td>
<td>3.00</td>
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<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: 0000001508 Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
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  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

### Total PO Amount  
18275.41

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Attention</th>
<th>Bill To</th>
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</table>
| 0000013628 Wright Choice Group, LLC  
3000 Custer Road #270-387  
Plano TX 75075  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Steven Sutton | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | 2022-0551 |

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**Schedule Total**  

| Total PO Amount | 3600.00 |

Authorized Signature
## Purchase Order

**Supplier:** 0000001390  
**SHIP Government Solutions Inc**  
**PO Box 847434**  
**Dallas TX 75284-7434**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Pullin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>AppleCare+</td>
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**Authorized Signature**
**Purchase Order**

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<th>Supplier: 0000034179</th>
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<td></td>
<td>3601 Laurenwood Dr</td>
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<td></td>
<td>Crowley TX 76036</td>
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<td></td>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<td>Kimberly White - MHP Abstractor</td>
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<td>4000.00</td>
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**Schedule Total:** 4000.00

**Total PO Amount:** 4000.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

### Purchase Order

**Purchase Order**
HS763-BS00000233 07-13-2023

**Payment Terms**
Dest, prepay & add

**Freight Terms**
GROUND

**Ship Via**

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Currency**

---

**Supplier:** 0000035430
Farmer, Cynthia
3701 Grapevine Mills Pkwy
Apt 423
Grapevine TX 76051
United States

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**Attention:** Kori Wilson

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2022-0422

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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### DUPLICATE

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier:

**Elucidat Ltd**  
22-23 Kensington St  
Brighton BN1 4AJ  
United Kingdom

### Ship To:

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### Attention:

Dennys Arrieta  
Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code:

2023-1191

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### Schedule Total

50310.00

### Total PO Amount

50310.00

**Authorized Signature**
**Unt System Business Service Center**
Denton TX 76205
United States

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**Purchase Order**

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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

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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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

### 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:** 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

---

### Payment Terms
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer
Laduke, Rebecca A
Phone/ Email:
940/369-5500
Rebecca.Laduke@untsystem.edu

---

### Line Item Details

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2500.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Change Order - Reprint**

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**Supplier:** 0000011217  
Schrodinger Inc  
101 SW Main St Ste 1300  
Portland OR 97204  
United States

**Ship To:**  
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**Attention:** Dr. Sideovski  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
50000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000015379
Navetech Solutions LLC
13601 Preston Rd Ste 114E
Dallas TX 75240
United States

**Ship To:**
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**Attention:** Jessica Powers
Bill To:
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**Supplier:** 0000061992

Ayers Saint Gross

Incorporated

1040 Hull St Ste 100

Baltimore MD 21230-5346

United States

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**Attention:** Meredith Butler

**Bill To:** UNT System Business Service Center

Send Invoices to:

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-1464

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| Schedule Total |                    |            |              |         |              | 19000.00        |              |

**Total PO Amount:** 187825.00

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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:**  
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**Attention:** Dr. Kastellarizios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Excise Registration Code: 2023-1026

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**
**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:** 188.44

**Schedule Total:** 182.52

**Schedule Total:** 204.73

**Schedule Total:** 207.99
## 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:** 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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</table>
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kastellorizios  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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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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**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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**Total PO Amount**

5639.45

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**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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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<th>3110 Antoine Dr</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

**Ship To:**
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**Attention:** Monika Parlov

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 18275.41
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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:** 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

**Excise Registration Code:** 2023-1292

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**Schedule Total**  
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| 2        | INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiHa8, RoMa, SHAKER QINSTR. BIOSHAKE D30-T ELM (30125516) | x2 | 1.00 EA | 0.50 | 0.50 | 07/21/2023 |

**Schedule Total**  
0.50

**Total PO Amount**  
1.00

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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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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></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

**Tax Exempt?**

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**Schedule Total**
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**Total PO Amount**
5000.00
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000006114
Oklahoma State University
Grants & Contracts
1111 W 17th St
Tulsa OK 74107-1898
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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

Tax Exempt? Yes
Tax Exempt ID: ORIN-500000000000

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Schedule Total 789.00
Total PO Amount 789.00
## Purchase Order

### Supplier:
0000020246
Development Cubed
Software Inc
303 W Joaquin Ave Ste 230
San Leandro CA 94577
United States

### Ship To:
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### Attention:
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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### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Buyer:
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

### Payment Terms:
30 days Dest, prepay & add

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Total PO Amount:
6881.95

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Authorized Signature
# Purchase Order

| Supplier | Chkaiban, Aliza M  
| Ship To | 2704 Mountain Creek Cr  
| | McKinney TX 75072  
| United States |  
| Tax Exempt? | No  
| Tax Exempt ID |  
| Line-Sch | Quantity | UOM | PO Price | Extended Amt | Due Date |  
| 1 - 1 | MHP Aliza Chkaiban | 1.00 | EA | 5000.00 | 5000.00 | 07/25/2023 |  
| Schedule Total | 5000.00 |  
| Total PO Amount | 5000.00 |  

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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  

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Schedule Total**
575.00

**Total PO Amount**
575.00
**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:**  
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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 Option:** Standard

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia 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: 1533.84

Schedule Total: 483.12

Schedule Total: 1400.00

Schedule Total: 11385.00

Schedule Total: 4593.60
### Purchase Order

**Supplier:** Wilson Bauhaus Interiors LLC  
**Ship 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

**Attention:** Patricia Dossey  
**Tax Exempt ID:**  
**PO Price** | **Extended Amt** | **Due Date**
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**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**

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**Total PO Amount** 54718.02

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**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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:** 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:**

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- 16.00
- 24.80
- 13.60
- 9.60
- 39.20

Authorized Signature
### Purchase Order

**Supplier:** 0000026991  
Ambed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmitte  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 421.60

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: 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX 76180  
United States

### Ship To:  
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### Attention: James Calaway  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1675

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### Total PO Amount: 240316.78

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**Authorized Signature**
**Purchase Order**

**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005431  
University of Arkansas Medical Sciences  
4301 West Markham St Slot 560  
Little Rock AR 72205  
United States

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**Attention:** Shelia Scott

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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Schedule Total 80.00

Total PO Amount 80.00

Authorized Signature
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Schedule Total: 6000.00

Total PO Amount: 6000.00
**Supplier:** 0000010052  
Transitions for Business  
3941 Legacy Dr Ste 204 MS B212  
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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados

**Excise Registration Code:** 2023-1288

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**Schedule Total:** 2400.00

**Total PO Amount:** 2400.00

Authorized Signature
**Supplier:** 0000068468
Samuel Flores
810 Chestnut Dr
Arlington TX 76012-2917
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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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

**Attention Signature**
## Purchase Order

**Supplier:** 0000038613
FujiFilm Sonosite
22011 30th Dr SE
Bothell WA 98021-4444
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Milam/Joanna Baksh

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 61600.00

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Authorized Signature
**Purchase Order**

**Publisher:** UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038613  
FujiFilm Sonosite  
22011 30th Dr SE  
Bothell WA 98021-4444  
United States

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**Attention:** Erin Milam/Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Supplier</th>
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<tr>
<td>FujiFilm Sonosite</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Line-Sch**

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<th>UOM</th>
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<td>8 - 1</td>
<td>Sonosite Institute for Point-of-Care Ultrasound</td>
<td>X898MD</td>
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**Schedule Total** 2024.00

**Schedule Total** 0.00

**Total PO Amount** 139854.00

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**Authorized Signature**
## Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** Fisher Scientific  
- **ACCT#:** 826610-005  
- **Address:** PO Box 404705  
  Atlanta GA 30384-4705  
  United States

### Purchase Order Details
- **Purchase Order Number:** HS763-HS00000401  
- **Date:** 08-04-2023  
- **Dispatch Via Print:** DUPLICATE

### Payment Terms
- **30 days**

### Freight Terms
- **Ship Via:** Dest, prepay & add  
- **Method:** GROUND

### Buyer Information
- **Name:** Laduke, Rebecca A  
- **Phone / Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

### Attention
- **Monika Parlov**

### Bill To
- **UNT System Business Service Center**  
- **Address:** Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt
- **Tax Exempt?**
- **Tax Exempt ID:** Replenishment Option: Standard

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<td>Thermo Scientific 96-well Sealing Mats</td>
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<td>: Thermo Scientific Abgene 96 Well 0.8 mLPolypropylene Deepwell Storage Plate</td>
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<td>5 - 1</td>
<td>: Eppendorf Reference Pipet Packs - Pick a- Pack Off (Note: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.)</td>
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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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<td>H-B Instrument Easy-Read GeneralPurpose Liquid-In-Glass Thermometers: Total Immersion</td>
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### Schedule Total
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- 843.60
- 927.27
- 143.20
- 871.08
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<td>Atlanta GA 30384-4705 United States</td>
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<td>Eppendorf Research plus VariableAdjustable Volume Pipettes: Single-Channe</td>
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<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

**Authorized Signature**

---

**Purchase Order**

| SUPPLIER | STORBECK SEARCH OF THE DIVERSIFIED SEARCH  
1400 N PROVIDENCE RD STE 3500  
MEDIA PA 19063-2064  
UNITED STATES |
|---|---|

**Ship To:**  
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---

**Attention:** Brendaliz Castro  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**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.

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**Excise Registration Code:** RFP769-19-020819JD

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>7226150 CVRSLIP PLSTC 24X50MM</td>
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**Schedule Total**

- 35.48
- 68.00
- 136.71

**Total PO Amount**

- 240.19
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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<td>Buyer</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Attention: Dr. Denise Inman</td>
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<tr>
<td>Minneapolis MN 55413</td>
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Excise Registration Code: 2023-1286

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Schedule Total 229.00

Total PO Amount 229.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alicia Brewer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>08/08/2023</td>
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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

**Supplier:** 0000004359  
Engineered Air Balance Co Inc  
3309 Matrix Dr  
Richardson TX 75082-2736  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
14800.00

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**Authorized Signature**
# Purchase Order

**CHANGE ORDER - REPRINT**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000075195
Geotex Engineering, LLC
PO Box 855
Collinsville TX 76233-0855
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Johnny McElroy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1717

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**Total PO Amount:** 46963.59

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

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Attention: 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

Tax Exempt?  | Tax Exempt ID:  | Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
------------|----------------|-------|------------------|--------|----------|-----|----------|-------------|---------|
0           |                | Sch   | Acepromazine Injectable solution, 10mg/mL |        | 1.00     | EA  | 27.34    | 27.34       | 08/10/2023 |
            |                |       | KETAMINE HYDROCHLORIDE INJECTION, 100MG/ML, C3N |        | 5.00     | EA  | 7.18     | 35.90       | 08/10/2023 |

Schedule Total 27.34
Schedule Total 35.90
Total PO Amount 63.24
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Schedule Total

32.93

Total PO Amount

32.93
This is not a valid Purchase Order.
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**Supplier:** 0000017038
Life Molecular Imaging Ltd
c/o SOFIE
21000 Atlantic Blvd Ste 730
Dulles VA 20166
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Kylie Kelley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
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**Total PO Amount**

500000.00
## Purchase Order

**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

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**Schedule Total**  
500000.00

**Total PO Amount**  
500000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>305122 NEEDLE 25G 58 IN DISP 100PK RX</td>
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<td>CS</td>
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<td>121.35</td>
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<td>08/14/2023</td>
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**Schedule Total**  
121.35

| 2 - 1    | 5690020 FLTR UTA-PES500ML90D. 2 12CS |        | 4.00     | CS  | Standard              | 84.95    | 339.80       | 08/14/2023 |

**Schedule Total**  
339.80

**Total PO Amount**  
461.15

---

Authorized Signature
### Purchase Order

**Supplier:** 0000038826  
City of Lawton  
110 SW 4th St  
Lawton OK 73501-4034  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelia Scott  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>NNLM3 Y3 City of Lawton</td>
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**Schedule Total**  
25000.00

**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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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 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

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Schedule Total: 24805.78

Total PO Amount: 24805.78

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 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:** Johnny McElroy
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1771

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**Schedule Total**

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1500.00

0.01

**Total PO Amount**

17006.01

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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## CHANGE ORDER - REPRINT

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<th>Currency</th>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier: 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

---

### Ship To:  
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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

### 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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<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Total equipment costs  
Includes cable, connectors, hardware, switches, relays, terminal blocks, panels, etc., to ensure complete and operational system |   | 1.00 | EA | 38577.97 | 38577.97 | 08/17/2023 |

**Schedule Total**  
38577.97

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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 2 - 1    | Professional Integration services  
- Includes engineering, project management, CAD, on-site installation and wiring, coordination and supervision, testing, checkout, owner training, etc. performed on the Owner's premises. Also includes all fabrication |   | 34440.00 | EA | 1.00 | 34440.00 | 08/17/2023 |

**Schedule Total**  
34440.00

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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 3 - 1    | Direct Costs  
- Includes non equipment or labor costs, such as travel expenses, per diem, lift and vehicle rentals |   | 1.00 | EA | 352.94 | 352.94 | 08/17/2023 |

**Schedule Total**  
352.94

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1786

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<tr>
<td>4 - 1</td>
<td>General &amp; Administrative --</td>
<td></td>
<td>1.00</td>
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<td>1705.40</td>
<td>1705.40</td>
<td>08/17/2023</td>
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<tr>
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<td>Includes all G &amp; A expenses: vehicle</td>
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<td>mileage, shipping and insurance, as</td>
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<td>5 - 1</td>
<td>Room Support &amp; Maintenance</td>
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<td>1.00</td>
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**Purchase Order**

**Supplier:** 0000034903  
Motheral, Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dawn Critchfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
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**Schedule Total**  
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**Total PO Amount**  
5000.00
**Purchase Order**

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**Total PO Amount** 735.26

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**Excise Registration Code**: 2023-1026

**Ship To**: 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

**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

**Attention**: DR. DEREK SCHREIHOFER

**Authorized Signature**
**未能有效签署的购货单**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006428
University Texas Health Science Houston
Financial Administrative Services
PO Box 301418
Dallas TX 75303-1418
United States

**Ship To:**
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**Attention:** Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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<table>
<thead>
<tr>
<th>Attention:</th>
<th>DR. DEREK SCHREIHOFER</th>
</tr>
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<tbody>
<tr>
<td><strong>Bill To:</strong></td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Excise Registration Code:** 2023-1026

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**Authorized Signature**
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: DR. DEREK SCHREIHOFER
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

<table>
<thead>
<tr>
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## 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>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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**Schedule Total**  
26082.00

**Schedule Total**  
33855.00

**Total PO Amount**  
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**Authorized Signature**
Authorized Signature
# Purchase Order

## DUPLICATE

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<tr>
<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

**Ship To:**  
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**Attention:** Ashley Gomez Arias

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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**Schedule Total:** 15725.00

**Total PO Amount:** 15725.00

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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: 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

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 1.00 EA 33682.00 33682.00 08/31/2023

Schedule Total

33682.00

Total PO Amount

33682.00

Authorized Signature
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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<table>
<thead>
<tr>
<th>Line No</th>
<th>Item/Description</th>
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</tbody>
</table>

Schedule Total 37422.00

Total PO Amount 37422.00

Authorized Signature
## Purchase Order

**Vendor:** 000000795
MedStar Mobile Healthcare
2900 Alta Mere Dr
Fort Worth TX 76116
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

### DUPLICATE Dispatch Via Print

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
<th>Supplier</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>MedStar Mobile Healthcare</td>
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<td>21633.00</td>
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<td>09/01/2023</td>
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**Schedule Total:**

21633.00

**Total PO Amount:**

21633.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

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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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<tr>
<td></td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19440.00</td>
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**Schedule Total** 19440.00

**Total PO Amount** 19440.00

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**Supplier:** 0000006428
University Texas Health Science Houston
Financial Administrative Services
PO Box 301418
Dallas TX 75303-1418
United States

**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

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000001053</th>
<th>Cuevas Distribution Inc</th>
</tr>
</thead>
<tbody>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Prokai/Bryant</td>
<td>UNT System Business Service Center</td>
</tr>
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<td>Bill To:</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Excise Registration Code: 2023-0992</td>
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<th>Item/Description</th>
<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>
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<tbody>
<tr>
<td>1-1</td>
<td>VGL RENTAL FOR THE MONTH OF</td>
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<td>24.00</td>
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<td>50.60</td>
<td></td>
<td>1214.40</td>
<td>09/01/2023</td>
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Schedule Total | 1214.40

Total PO Amount | 1214.40
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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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<td>VGL RENTAL FOR THE MONTH OF</td>
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<td>607.20</td>
<td>09/01/2023</td>
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| Total PO Amount | 607.20 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Gift Cards - DPT 7224 Neuro</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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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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<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>GROUND</td>
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</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:** 2023-1386

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<td>1 - 1</td>
<td>Dr. Johnson Coaching</td>
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**Schedule Total**  
3850.00

**Total PO Amount**  
3850.00

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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

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** DR ABE CLARK
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order

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**Total PO Amount**
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**Authorized Signature**
## Change Order - Reprint

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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</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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<tr>
<th>Supplier:</th>
<th>0000026597 AT&amp;T</th>
<th>PO Box 5014</th>
<th>Carol Stream IL 60197</th>
<th>United States</th>
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<tr>
<th>Attention:</th>
<th>Leonor Acevedo</th>
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<td>UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>POTS Lines</td>
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Authorized Signature
**Purchase Order**

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<td>Southwest Networks Inc</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1111 W Carrier Pkwy Ste 400</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Grand Prairie TX 75050</td>
<td></td>
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**Line-Sch** | **Item/Description** | **Tax Exempt**? | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|----------------------|-----------------|------------------|------------|--------------|---------|-------------|-----------------|-------------|
1 | Network Cabling      | No              |                  |            | 1.00         | EA      | 50000.00    | 50000.00        | 09/01/2023   |

**Schedule Total**

50000.00

**Total PO Amount**

50000.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

| Supplier: 0000013960 Department of Information Resources 300 W 15th Street Ste 1300 Austin TX 78701 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  |
| Attention: Leonor Acevedo  |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States  |

**DUPLICATE**

| Purchase Order | Date | Revision |
| HS763-HS00000551 | 09-01-2023 |  |

| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |

| Buyer | Phone/ Email |
| Barraza, Ashley | 940/369-5500 Ashley Barraza@untsystem.edu |

| Currency |
| |

**Line-Sch**

| Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Circuits - Tex-An |  | 1.00 | EA | 22000.00 | 22000.00 | 09/01/2023 |

**Schedule Total**

|  |
| 22000.00 |

**Total PO Amount**

|  |
| 22000.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Biocycle Waste Pickup FY24</td>
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<td>1.00</td>
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**Schedule Total**  
8100.00

**Total PO Amount**  
8100.00

This is not a valid Purchase Order.  
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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

**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.

**Buyer:** Laduke, Rebecca A  
Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu
<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Rep. Touch Screen Art. 10100678 Fasar Smartflow with Flat 20P</td>
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**Purchase Order**

**DUPLICATE**

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**Payment Terms**

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<tbody>
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<td>Dest, prepay &amp; add</td>
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**Buyer**

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<th></th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**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

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# Purchase Order

**Authorized Signature**

| Supplier: 0000063199 Amazon Web Services Inc |
| PO Box 81207 |
| Seattle WA 98108-1207 |
| United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Tikeya Calhoun |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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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

**CHANGE ORDER - REPRINT**

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<td>940/369-5500</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000057339  
Treonor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Caloway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-1784

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**Schedule Total** 331646.00

| | 2 | Reimbursable Expenses | | 1.00 | EA | 10000.00 | 10000.00 | 09/01/2023 |
| Schedule Total | 10000.00 |

| | 3 | 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:**  
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**Attention:** Karen McMillin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0536

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| 1 - 1    | Line Item 1 - 1st 20  
assessments: |                       | 1.00     | EA  | 6000.00                                | 6000.00      | 09/05/2023     |
|          | Schedule Total            |                       |          |     |                                        |              |                |
| 2 - 1    | Additional  
assessments @ 82750  
after first 20 |                       | 1.00     | EA  | 55000.00                               | 55000.00     | 09/05/2023     |
|          | Schedule Total            |                       |          |     |                                        |              |                |
|          | Total PO Amount           |                       |          |     |                                        | 61000.00     |                |

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018592  
SkinCure Oncology LLC  
200 S Frontage Rd Ste 200  
Burr Ridge IL 60527-6694  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2019-0166

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<td>Service Form Request</td>
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**Schedule Total**  
480000.00

**Total PO Amount**  
480000.00

Authorized Signature

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**CHANGE ORDER - REPRINT**

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Dispatch Via Print
**Purchase Order**

**Supplier:** 0000035683  
BBC Entrepreneurial Training & Consulting  
18650 W Old US Highway 12  
Chelsea MI 48118-9645  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0606

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<td>BBC Assessments replacement PO 167836</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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### Purchase Order

**Supplier:** 0000034308  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Total PO Amount**  
50000.00

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*Authorized Signature*
**Purchase Order**

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo/Cindy Dilldine

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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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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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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**Total PO Amount**  
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**Authorized Signature**
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**Schedule Total**
39408.00

**Schedule Total**
98600.00

**Total PO Amount**
138008.00
## Purchase Order

**UNTHSC**

**Purchase Order**

**PO Date:** 09-05-2023

**Authorization:**

**Verify:**

**Amount:**

**Notify:**

**Bill To:**

**Shipped To:**

**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: 0000032875 | CornerStone Medical | PO Box 226863 | Dallas TX 75222-6863 | United States |

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**Schedule Total:** 50000.00

**Total PO Amount:** 50000.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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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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Total PO Amount  
12240.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000003442  
National Board of Osteopathic Medical Ex  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
86400.00

**Total PO Amount**  
86400.00

*Authorized Signature*
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000037933  
Crocker2 LLC  
2513 Brown Dr  
Flower Mound TX 75022  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Nellie Berumen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000037933  
Crocker2 LLC  
2513 Brown Dr  
Flower Mound TX 75022  
United States

---

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---

**Attention:** Nellie Berumen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Net Price**:

### Line Item Details

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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016661
Cooksey Communications
5525 N MacArthur Blvd Ste 530
Irving TX 75038-2625
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1057

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**Schedule Total**

| 94500.00 |

**Total PO Amount**

| 94500.00 |
## Purchase Order

**UN System Business Service Center**

**Denton TX 76205**

**United States**

---

### Supplier: 0000003807

Baylor University

1 Bear Pl Unit 97360

One Bear Place #97288

Waco TX 76798-7360

United States

### Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

### Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelia Scott

**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

---

**Authorized Signature**
## Purchase Order

**CHANGE ORDER - REPRINT**

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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** 13983.00

**Total PO Amount** 13983.00

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**Authorized Signature**
**Authorized Signature**
## Purchase Order

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**Supplier:** 0000003442 National Board of Osteopathic Medical Ex
8765 W Higgins Rd Ste 200
Chicago IL 60631-4174
United States

**Ship To:** 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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**Total PO Amount**

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## Purchase Order

### Supplier: 0000007174 Tecan US Inc
9401 Globe Center Dr Ste 140
Morrisville NC 27560
United States

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**Total PO Amount**: 76486.42

---

### Attention: Monika Parlov

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**: 
**Tax Exempt ID:**

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**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Authorized Signature**
**Purchase Order**

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Schedule Total 607.20

Total PO Amount 607.20

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

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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:** 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:** 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

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<tr>
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<td>09-11-2023</td>
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**Payment Terms**

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<tr>
<td>Dest, prepay &amp; add</td>
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**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Line-Sch**

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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<tbody>
<tr>
<td>SI# CD3D04 Dell Latitude 5440</td>
<td>1.00 EA</td>
<td>1590.00</td>
<td>1590.00</td>
<td>09/11/2023</td>
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<td></td>
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</table>

**Schedule Total**

| 1590.00 |

**Total PO Amount**

| 1590.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**DUPPLICATE**

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</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@unteersystem.edu">Laduke@unteersystem.edu</a></td>
</tr>
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<thead>
<tr>
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<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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</thead>
<tbody>
<tr>
<td>000026889 RamSoft USA Inc 9480 Utica Ave Ste 611 Rancho Cucamonga CA 91730 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Sandra Boyd</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**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>IC FY24 Ramsoft</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21457.20</td>
<td>21457.20</td>
<td>09/12/2023</td>
</tr>
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</table>

**Schedule Total**

21457.20

**Total PO Amount**

21457.20

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Authorized Signature
**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000034849  
Essential Physics Inc  
6505 W Park Blvd # 306-328  
Plano TX 75093-6208  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Boyd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<td>IC FY24 Essential Physics RSO</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

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000003623  
Clifford Power Systems Inc  
Dept 1754  
Tulsa OK 74182  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<td>1</td>
<td>Clifford Generator</td>
<td></td>
<td>1.00</td>
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<td>15306.00</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**

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#### CHANGE ORDER - REPRINT

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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:** 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:** 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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<table>
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<tr>
<td>1 - 1</td>
<td>Blackwire 5220, C520, USB-A</td>
<td></td>
<td>188.00</td>
<td>EA</td>
<td>82.68</td>
<td>15543.84</td>
<td>09/13/2023</td>
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**Schedule Total**  
**15543.84**

| 2 - 1    | Blackwire 5210, C5210, USBA |                      | 188.00 | EA  | 75.15    | 14128.20     | 09/13/2023 |

**Schedule Total**  
**14128.20**

| 3 - 1    | Shipping |                      | 250.00 | SVC | 1.00     | 250.00        | 09/13/2023 |

**Schedule Total**  
**250.00**

| 4 - 1    | Poly CCX 350 BMP MS POE-E |                      | 1.00   | EA  | 11680.00 | 11680.00     | 11/20/2023 |

**Schedule Total**  
**11680.00**

| 5 - 1    | Poly CCX 500 BMP MS POE-E |                      | 32.00  | EA  | 370.99   | 11871.68     | 12/19/2023 |

**Schedule Total**  
**11871.68**

**Total PO Amount**  
**53473.72**

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<th>Currency</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500, <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

#### Supplier:

0000031989  
Spok, Inc.  
5911 Kingstowne Village Pkwy  
6th Floor  
Alexandria VA 22315-4644  
United States

#### Ship To:

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### Attention:

Leonor Acevedo/  
Cindy Dilldine

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Pager Services</td>
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<td>340.00</td>
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**Schedule Total**  

340.00

**Total PO Amount**  

340.00

---

Authorized Signature
**Purchase Order**

**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

**Ship To:**  
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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>24/7 - Invoice 7217</td>
<td></td>
<td>1.00</td>
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<td>14408.60</td>
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</tbody>
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**Schedule Total**  
14408.60

**Total PO Amount**  
14408.60

**Authorized Signature**
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | Cumulus Media Inc dba KTCK-AM  
|-----------|---------------------------------  
| Address | 3090 Nowitzki Way  
| Dallas TX 75219-7640  
| 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:** 2023-1237

**Tax Exempt?**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Cumulus Media - FY 24 - 9/4/23-8/30/24</td>
<td>79950.00</td>
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**Schedule Total**  
79950.00

**Total PO Amount**  
79950.00

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Authorized Signature
**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

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**Excise Registration Code:** 2023-1830

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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>Creative Circle - Web Content - Krista Zuber</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>98400.00</td>
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**Schedule Total:** 98400.00

**Total PO Amount:** 98400.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000006483
Clear Channel Outdoor Inc
3700 E Randol Mill Rd
Arlington TX 76011
United States

**Ship To:**
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**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Clear Channel - FY24</td>
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<td>81721.98</td>
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<td>09/13/2023</td>
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**Schedule Total**
81721.98

**Total PO Amount**
81721.98
**Unternehmen:** UNT Health Science Center
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Bestell-Nr:** HS763-HS00000767
**Datum:** 09-13-2023

**Zahlungstermine:** 30 Tage
**Transport:** Zielort, vorziehen und addieren
**Lieferant:** 0000001390 SHI Government Solutions Inc, PO Box 847434, Dallas TX 75284-7434, United States

**Absender:** Jill Roys, Jill.Roys@untsystem.edu
**Kaufpreis:** 1512.05
**Datum:** 09/13/2023

**Verkaufspreis:** 169.39
**Datum:** 09/13/2023

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**Artikel/Description**

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<tr>
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<td>CTO MACBOOK AIR 13IN M2 10C GPU16GB 512GB 35W SPACE GRY NON CANCEL</td>
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<tr>
<td>2 - 1 SEY62LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
<td>1.00</td>
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**Rechnungssumme:** 169.39

**GesamtPO-Menge:** 1681.44

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**Unterzeichnet von:**

---

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

Buyer: Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

Supplier: 0000006604 AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

Attention: Deuncka Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt Code:** 2024-0005

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<tbody>
<tr>
<td>1 - 1</td>
<td>CBH Planter - General Construction Agreement</td>
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<td>1.00</td>
<td>EA</td>
<td>115728.84</td>
<td>09/14/2023</td>
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<tr>
<td>2 - 1</td>
<td>Bond</td>
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<td>1.00</td>
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<td>3403.79</td>
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<td><strong>158713.27</strong></td>
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000047379

G L Seaman & Company

2624 Welsenerger 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

---

**Tax Exempt?**

**Supplier:** 0000047379

G L Seaman & Company

2624 Welsenerger St

Fort Worth TX 76107

United States

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Line-Sch**

**Item/Description**

**Tax Exempt ID:**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

---

1 - 1

Global Total

Office GC36301--05--GPM5-GPM5-TOR--05--

~GPM5-GPM5--TOR--FAC--

COGWH--WHM--NM--NBS--NBS--

NB--STDCALIDON, 23.5" w x 26.5"d x 34.5"h,

Wood Guest Single Seat, Open Arms,

4.00 EA

924.93

3699.72

09/14/2023

**Schedule Total** 3699.72

---

2 - 1

Global Total

Office GC36308--05--GPM5-GPM5-TOR--05--

~GPM5-GPM5--TOR--WHM--

NMNBS--NBS--NB--NPM--

~STDCALIDON, 27.5"w x 29.5"d x 33.5"h, Wood

Lounge Single Seat, Closed

2.00 EA

1065.54

2131.08

09/14/2023

**Schedule Total** 2131.08

---

3 - 1

Global Total

Office A48R---ATOP--

CMR--3M------STD48"d x

48"w x 1-1/2"h, Round

Top Only, For use

w/four monoposts,

ADAPTABILITIES~: (STD)

Thermally Fused

1.00 EA

276.06

276.06

09/14/2023

**Schedule Total** 276.06

---

4 - 1

OFS Brands CB-T--

MBM Meeting Room

36x36x28.75 Queen

Anne Base

1.00 EA

895.02

895.02

09/14/2023

---

Authorized Signature
**Purchase Order**

<table>
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<tr>
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<tr>
<td>895.02</td>
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</table>

**Total PO Amount** 7926.88

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**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>09-14-2023</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>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy Ste 830  
Dallas TX 75243-1390  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Ensolum Elevator Materials Testing</td>
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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:** 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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**Total PO Amount**  
131.20

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**Authorized Signature**
### Purchase Order

**UN System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000001652
Davis Medical Office Services
8311 Thornridge Dr
North Richland Hills TX 76182
United States

**Ship To:**

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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<td>Service Form Request</td>
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<td></td>
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**Schedule Total**

8500.00

**Total PO Amount**

8500.00

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**CHANGE ORDER - REPRINT**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Suppliers:**

**Addresses:**

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:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States  

<table>
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<td>Lieto Coaching_September 2023</td>
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**Schedule Total:** 3600.00

**Total PO Amount:** 3600.00
**Purchase Order**

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<th>Supplier: 0000046458 TreMonti Consulting LLC 1939 Roland Clarke Place Reston VA 76107 United States</th>
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<tr>
<td><strong>Attention:</strong> Karen McMillin</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td><strong>Excise Registration Code:</strong> 2024-0002</td>
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<td>Tremonti FY24</td>
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<td>Standard</td>
<td>65000.04</td>
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**Schedule Total** 65000.04

**Total PO Amount** 65000.04

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000001088  
Carl Zeiss Microscopy LLC  
One North Broadway  
Ste 1501  
White Plains NY 10601  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy Butler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0007

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<td>Zeiss Service Contract 9/2023-9/2025</td>
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<td>49835.57</td>
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**Schedule Total**  49835.57

**Total PO Amount**  49835.57

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<th>DUPPLICATE</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000011301  
Lyft Inc  
2300 Harrison St  
San Francisco CA 94110  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2017-0753

<table>
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<tr>
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<td>LYFT FY24 - Healthy Start</td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>Service Form Request</td>
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Schedule Total: 2000.00

Total PO Amount: 2000.00

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.
Buyer: Laduke, Rebecca A
Phone/Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001652  
Davis Medical Office Services  
8311 Thornridge Dr  
North Richland Hills TX 76182  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
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<th>Line-Sch</th>
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<th>UOM</th>
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</tbody>
</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | March Roofing  
| Ship To: | 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  

<table>
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<th>UOM</th>
<th>PO Price</th>
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<td>Sch</td>
<td>1 - 1 Deliver 85' boom lift for install of metal panel on CBH</td>
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<td>09/15/2023</td>
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<td>Panel to be made from Larson Alucoil Aluminum composite material and panel to have poly iso adhered to backside of ACM</td>
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<td>1375.00</td>
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<td>labor to install panel on CBH building</td>
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Total PO Amount: **5325.00**
Purchase Order

**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:**
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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<th>Mfg ID</th>
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**Schedule Total**
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**Total PO Amount**
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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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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 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**

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<td><strong>Attention:</strong></td>
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| **Excise Registration Code:** | 2023-1029 |

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<td>1 - 1</td>
<td>Geriatrics Supplies</td>
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**Schedule Total**

50000.00

**Total PO Amount**

50000.00
# 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

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**Schedule Total**
180000.00

**Total PO Amount**
180000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002430  
MCKESSON MEDICAL-SURGICAL 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**  
15000.00

**Total PO Amount**  
15000.00
**Univeristy of North Texas Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

- **Supplier:** 000002430  
  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

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**Excise Registration Code:** 2023-1029

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**Total PO Amount:** 60000.00

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**Authorized Signature**
**Authorized Signature**

**Supplier:** 0000004359
Engineered Air Balance Co Inc
3309 Matrix Dr
Richardson TX 75082-2736
United States

**Ship To:**
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**Attention:** Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<td>Engineered Air Balance (EAB)</td>
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**Schedule Total**

14800.00

**Total PO Amount**

14800.00
**Purchase Order**

**Supplier:** 0000024299
Siemens Medical Solutions USA Inc
40 Liberty Blvd
Malvern PA 19355
United States

**Ship To:**
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**Attention:** Sandra Boyd
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>IC FY24 Siemens Medical Solutions MRI</td>
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**Schedule Total** 240563.55

**Total PO Amount** 240563.55
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
Roche Diagnostics Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
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>
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<td>KAPA UDI Adapters Kit 15uM</td>
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<td>KAPA Adapter Dilution Buffer 1</td>
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<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

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**Total PO Amount** 3080.11
Purchase Order

CHANGE ORDER - REPRINT

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000037281 Scrip-Safe Holdings LLC
136 Commerce Dr
Loveland OH 45140-7726
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Stephanie McVay
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total
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Total PO Amount
1460.50

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

CHANGE ORDER - REPRINT

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<td>30 days Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL</td>
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<td>PO Box 936279</td>
<td>Atlanta GA 31193-3027</td>
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<td>United States</td>
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<table>
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<tr>
<th>Attention:</th>
<th>Attention Information</th>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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</tr>
<tr>
<td>Denton TX 76205</td>
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<td>Priority Care Supplies</td>
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<td>1.00</td>
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<td>Standard</td>
<td>23000.00</td>
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<td>09/18/2023</td>
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Schedule Total: 23000.00

Total PO Amount: 23000.00

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<th>UOM</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</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

**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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<th>Replenishment Option:</th>
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<td>Service Form Request</td>
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<td>EA</td>
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<td>09/18/2023</td>
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**Schedule Total**

15000.00

**Total PO Amount**

15000.00
Authorized Signature

Purchase Order

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<td>1 - 1</td>
<td>IC FY24 Siemens PET</td>
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<td>1.00</td>
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Schedule Total: 498706.80

Total PO Amount: 498706.80
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>HS763-HS00000836</td>
<td>09-19-2023</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 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010128  
Anthology, Inc of NY  
298 Main St Ste 600  
Buffalo NY 14202  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie McVay  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td></td>
<td>Course Evaluation</td>
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<td>15206.00</td>
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<td>09/19/2023</td>
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**Schedule Total**  
15206.00

**Total PO Amount**  
15206.00

Authorized Signature
**Supplier:** 0000017568
Close Coaching & Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

<table>
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<td>Close Coaching &amp; Consulting</td>
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<td>3600.00</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

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<td>30 days</td>
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</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000005852
United Way Tarrant County
1500 N Main St Ste 200
Fort Worth TX 76164-0448
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
<td>14803</td>
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<td>09/19/2023</td>
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**Schedule Total**: 14803.00

**Total PO Amount**: 14803.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000012811
Valentine Hogan
2311 Ivycrest Ct
Sugar Land TX 77479-8816
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kori Wilson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 HS - V. Hogan

1.00 EA 5000.00 5000.00 09/20/2023

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000003731 Western BRW Paper Co Inc 1800 Kelly Blvd Carrollton TX 75006 United States

**Ship To:**

**Attention:** Monica Campos-

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 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 | 8 1/2" x 14" White Copier Paper - PALLET DROP Pricing | | 3.00 | EA | 61.90 | 185.70 | 09/20/2023 |

**Schedule Total** 185.70

2 - 1 | 11" X 17" White Copier Paper - PALLET DROP Pricing | | 4.00 | EA | 48.60 | 194.40 | 09/20/2023 |

**Schedule Total** 194.40

3 - 1 | 8 1/2" X 11" White Copier Paper - PALLET DROP Pricing | | 480.00 | EA | 43.80 | 21024.00 | 09/20/2023 |

**Schedule Total** 21024.00

**Total PO Amount** 21404.10

Authorized Signature
## Purchase Order

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Maintenance Support, Pure x50/FB. Per Quote 205128</td>
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**Schedule Total**  
110186.00

**Total PO Amount**  
110186.00

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**Authorized Signature**
## Purchase Order

**Suppliers:** 000009474  
Hercules Achievement Inc.  
dba Herff Jon  
4501 W 62nd St  
Indianapolis IN 46268  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Supplier:** 0000009474  
Hercules Achievement Inc.  
dba Herff Jon  
4501 W 62nd St  
Indianapolis IN 46268  
United States

**Attention:** Ashlee Jimenez  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 202-0072

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**Schedule Total**  
110000.00

**Total PO Amount**  
110000.00
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<table>
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<tr>
<th>Supplier:</th>
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<tr>
<td>PO Box 1568</td>
<td>Quinlan TX 75474</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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:**  
**Mfg ID:**  
**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td><strong>WBP // ABBA FY23 INVOICE</strong></td>
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**Schedule Total**  
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**Total PO Amount**  
4860.00
**Purchase Order**

**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**

35000.00

**Total PO Amount**

35000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016071
AlloE Solutions
2510 W 6th St
Lawrence KS 66049
United States

**Ship To:**
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**Attention:** Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

22200.00

**Total PO Amount**

22200.00

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**CHANGE ORDER - REPRINT**

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<td>30 days</td>
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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>
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**Currency**

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026791  
NavCare LLC  
PO Box 200  
Augusta GA 30903  
United States

**Ship To:** 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@unteersystem.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**  
24000.00

**Total PO Amount**  
24000.00

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**Authorized Signature**
# Purchase Order

## DUPLICATE

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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>
<td></td>
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**Supplier:** 0000026791 NavCare LLC PO Box 200 Augusta GA 30903 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

### Tax Exempt

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<th>Line- Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>36000.00</td>
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**Schedule Total**

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**Total PO Amount**

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<tbody>
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<td>Total PO Amount</td>
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</tbody>
</table>

---

*Authorized Signature*
| Supplier: NavCare LLC  
| PO Box 200  
| Augusta GA 30903  
| United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Jessica Powers | Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<table>
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Schedule Total  

| Total PO Amount | 24000.00 |
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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**Payment Terms**
- 30 days
- Dest, prepay & add
- GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000025620
Ramic Fort Worth, LLC
750 12th Ave Ste 100
Fort Worth TX 76104-2531
United States

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**Attention:** Sandra Boyd

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Line Item

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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

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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
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Schedule Total   75000.00

Total PO Amount  75000.00
# Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** 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:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Excise Registration Code:** 2023-1326

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER $5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group SY-01 | | | | | | |
2 | REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER $5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group SY-02 | | | | | | |
3 | REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER $5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group SY-03 | | | | | | |
4 | REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER $5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group SY-04 | | | | | | |

| Schedule Total | 4684.20 |
| Schedule Total | 69363.94 |
| Schedule Total | 18054.62 |
| Schedule Total | 14836.21 |

**Authorized Signature**
**Purchase Order**

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** James Calaway  
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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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**Schedule Total:** 6177.82  
246641.49  
1794.54  
13392.48

**Authorized Signature**
**Purchase Order**

**Supplier**: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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**Supplier**: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Excise Registration Code**: 2023-1326

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**Purchase Order**

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**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Bill To:** UNT System Business Service Center  
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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**Schedule Total** 161010.58

| 14 - 1   | REPLACE PO 168985 - Quote 3773 - Wilson Bauhaus Design Time - Billable after 2 Revisions | | 1.00 | EA | 3000.00 | 3000.00 | 09/21/2023 |

**Schedule Total** 3000.00

| 15 - 1   | REPLACE PO 168985 - Quote 3773 - Project Management Services | | 1.00 | EA | 1200.00 | 1200.00 | 09/21/2023 |

**Schedule Total** 1200.00

| 16 - 1   | REPLACE PO 168985 - Quote 3773 - Delivery & Installation | | 1.00 | EA | 22113.15 | 22113.15 | 09/21/2023 |

**Schedule Total** 22113.15

| 17 - 1   | REPLACE PO 168985 - Quote 3773 - Line 31 - Allsteel GS6DCMT- | | 1.00 | EA | 5143.74 | 5143.74 | 09/21/2023 |

**Schedule Total** 5143.74

---

**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:**
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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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**18 - 1**
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**Schedule Total**

5143.74

452.00

585699.09

**Authorized Signature**
**Purchase Order**

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<td>Send Invoices to:</td>
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<tr>
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| Total PO Amount | 21705.00 |
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001558  
West Virginia University Research Corp  
108 Biomedical Rd  
Erma Byrd First Flr  
Bench17A  
Morgantown WV 26506  
United States

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**Attention:** DR. DAVID SIDEROVSKI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
125745.00
**Purchase Order**

**Supplier:** 0000033347  
Covington Consults  
Greywheel LLC  
12220 Juniper St.  
Overland Park KS 66209  
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

<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

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
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<th>Currency</th>
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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
176796.00

**Total PO Amount**  
176796.00

---

Authorized Signature
**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

**Ship To**
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**Attention**
Laura Gonzalez

**Bill To**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**
2024-0035

<table>
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<td>1 - 1</td>
<td>Earl, James</td>
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**Total PO Amount**
1500.00

---

**Authorized Signature**
# Purchase Order

## Details

**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?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>C57BL/6L Male Mice, Strain 000664, Age 14 weeks.</td>
<td></td>
<td>10.00</td>
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<td>61.43</td>
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<tr>
<td>2 - 1</td>
<td>Crates</td>
<td></td>
<td>2.00</td>
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<td>Freight</td>
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**Schedule Total**  
614.30  
33.50  
132.00

**Total PO Amount**  
779.80

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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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<td>UNTHSC RES Vivarium - JOC Job Order - Asbestos Survey Services</td>
<td>0000014238</td>
<td>1.00</td>
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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:** 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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

<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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<tr>
<td>1 - 1</td>
<td>PROX1 Polyclonal Antibody</td>
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<td>362.00</td>
<td>362.00</td>
<td>09/25/2023</td>
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</table>

**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  

<table>
<thead>
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<tr>
<td>1-1</td>
<td>Service Form Request</td>
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<td>EA</td>
<td>1038000.00</td>
<td>1038000.00</td>
<td>09/25/2023</td>
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</tbody>
</table>

**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 Option:** Standard  
**Schedule Total:** 1038000.00  
**Total PO Amount:** 1038000.00  

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**Authorized Signature**
**UNTHSC**

**Purchase Order**

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<tr>
<td>HS763-HS00000932</td>
<td>09-25-2023</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 000025564</td>
<td>Ship To:</td>
</tr>
<tr>
<td>Schaefer Advertising</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>1228 S Adams St</td>
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<tr>
<td>Fort Worth TX 76104-4428</td>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Schaefer - Brand Awareness</td>
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<td>1.00</td>
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<td>675000.00</td>
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**Schedule Total**

675000.00

**Total PO Amount**

675000.00
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<th>Supplier: 0000026768</th>
<th>Perrone RX LLC</th>
<th>3923 Benbrook Hwy</th>
<th>Fort Worth TX 76116-7802</th>
<th>United States</th>
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<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Rebecca Clark</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<thead>
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<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Perrone_9-13-2023</td>
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Schedule Total

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Total PO Amount

| Total PO Amount | 20000.00 |
## 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:** 2024-0052

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<tbody>
<tr>
<td>1 - 1</td>
<td>UNTHSC HP 2nd Floor Exam Room Renovation - General Construction Agreement</td>
<td>Tax Exempt</td>
<td>0000028642</td>
<td>1.00</td>
<td>EA</td>
<td>334534.47</td>
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| 2 - 1    | Payment & Performance Bonds | Tax Exempt | 0000028642 | 1.00 | EA | 9839.25 | 9839.25 | 09/25/2023 |
|          |                             |            |            |      |     |          |            |         |
|          | Schedule Total              |            |            |      |     | 9839.25  |            |         |

| 3 - 1    | Pending Change Orders       | Tax Exempt | 0000028642 | 1.00 | EA | 0.01    | 0.01     | 09/25/2023 |
|          |                             |            |            |      |     |          |            |         |
|          | Schedule Total              |            |            |      |     | 0.01    |            |         |

**Total PO Amount:** 344373.73
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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.  
| Bill To                           | UNT 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>
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<td>1.00</td>
<td>EA</td>
<td>300000.00</td>
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<td>09/25/2023</td>
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**Schedule Total**: 300000.00

**Total PO Amount**: 300000.00

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>1 - 2024-04-26</td>
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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**

- 0000034308
- AT&T Mobility National Accounts
- PO Box 6463
- Carol Stream IL 60197-6463
- United States

**Ship To**

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**Attention**

- Megan Horn

**Bill To**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Library Hotspots Open</td>
<td>PO FY24</td>
<td>1.00</td>
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<td>13325.40</td>
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<td>09-25-2023</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
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Library

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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<td>FY2024 Blanket PO-</td>
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<td>Printer Leases</td>
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Schedule Total 16241.52

Total PO Amount 16241.52

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

<table>
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<tr>
<th>Item/Description</th>
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</tbody>
</table>

**Total PO Amount**

10200.00
| Supplier: 0000074885 Educational Computer Systems Inc 1 Heartland Way Jeffersonville IN 47130-5870 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Kasey Anderson | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
<th>Line-Sch</th>
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Schedule Total: 20000.04

Total PO Amount: 20000.04

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Excise Registration Code:** HSC CONTRACT #2023-1189

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<td>EAB Professional Services</td>
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**Schedule Total**  
598455.00

**Total PO Amount**  
598455.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**supplier:** 0000026278  
Southwest Elevator LLC  
301 Commerce St Ste 2360  
Fort Worth TX 76102-4154  
United States

**tax exempt?**  
No

**tax exempt id:**

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<td>1 - 1</td>
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**Schedule total:**  
3605.00

**Total PO amount:**  
3605.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<tr>
<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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</table>

**Supplier:** 0000037265  
Barbara Aranda-Naranjo  
8401 N New Braunfels Ave  
Apt 101  
San Antonio TX 78209-1110  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0013

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000023541 Roach, James M |
| 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:** 000003161
Research Products International
410 E Business Center Dr
Mt Prospect IL 60056
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kilgore 2093

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Microscope Slides, Ground Edge, Safety Corner, Lilac, 1440/cs</td>
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<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: 0000002155  
SPBS Inc  
4431 Long Prairie Road  
Suite 100  
Flower Mound, TX TX  
75028  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  
6000.00

Total PO Amount  
6000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 000006313 Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
6240.00

**Total PO Amount**  
6240.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### Purchase Order Information
- **Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
- **Supplier Address:** 3110 Antoine Dr Houston TX 77092 United States
- **Bill To:** UNT System Business Service Center
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** NIRUPAMA
- **Excise Registration Code:** 2023-1026

### Freight Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer Information
- **Buyer:** Roys, Jill Kathryn
- **Phone/ Email:** 940/369-5500 Jill.Roys@untsystem.edu

### Payment Terms
- **Currency:**

### Purchase Order Details

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**Schedule Total**: 71.64

**Schedule Total**: 157.50

**Total PO Amount**: 229.14
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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**Payment Terms**

30 days

**Freight Terms**

Dest. prepay & add

**Ship Via**

GROUND

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500
Gabriel.Morales@untsystem.edu

**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

### Tax Exempt?

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**Schedule Total**

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**Schedule Total**

375.00

**Total PO Amount**

44212.00

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**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

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**Schedule Total**  
605.00  
144.10  
55.00  
144.10  
10.00  
54.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000039290

**Ship To:**
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**Supplier:** celprogen

**Ship To:**
- 3914 Del Amo Blvd Ste 901
- Torrance CA 90503-2175
- United States

**Attention:** Sarah Nicholas

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste.
- 4200
- Denton TX 76205
- United States

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**Total PO Amount:** 1020.20
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Line-Sch | Item/Description | Supplier: 0000031568 Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States | Quantity | UOM | PO Price | Extended Amt | Due Date | Description |
|-----------|-----------------|-------------------------------------------------|----------|--------|-----------|------------|-----------|
| 1 – 1     | Nelnet 23-24    | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | 1.00     | EA    | 21600.00 | 21600.00  | 09/28/2023 | Schedule Total |
|           |                 |                                                 |          |       |           | 21600.00  |            | 21600.00  |
|           |                 |                                                 |          |       |           |            |            | Total PO Amount |

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Kasey Anderson  
**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

<table>
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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:** 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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Gift Card - Mental Health Workshop  
| 1.00 | EA | 100.00 | 100.00 | 09/28/2023 |

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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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

**Suppliers:** 0000030346
LaTasha Hinson
3540 E Broad St Ste 120
PMB 111
Mansfield TX 76063-5633
United States

**Buyer:** Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1-1 | HS Hinson 9/1/23-3/31/24 | | 1.00 | EA | 5000.00 | 5000.00 | 09/29/2023 |

**Schedule Total** 5000.00

**Total PO Amount** 5000.00

---

**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

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000028197
Univ of Texas Health Sci Ctr/San Antonio
7703 Floyd Curl Dr Mail Code 7730
San Antonio TX 78229
United States

Ship To: This is not a valid Purchase Order.
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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 43738.69

Total PO Amount 43738.69
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**Schedule Total**

21382.14

**Total PO Amount**

21382.14
## Purchase Order

**Supplier:** 0000001646 University of Texas Southwestern Medical Office of Contracts Management 5323 Harry Hines Blvd Dallas TX 75390 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. XIANGRONG SHI

**Bill To:** UNT System Business 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**

29444.00

**Total PO Amount**

29444.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000035419
Lori Millner
63 Abbey Woods Ln
Dallas TX 75248-7900
United States

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Attention: Kimberly Williams
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

15000.00

15000.00
# Purchase Order

**Authorized Signature**

**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. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000062659
Regents of the UC San Diego
Office of Post Award Fin Services
9500 Gilman Dr MC 0009
LaJolla CA 92093-0954
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Tori Como
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 1606461.57

Total PO Amount 1606461.57

Authorized Signature
### Purchase Order

**Supplier:** 0000018697
Anton Paar USA  
10215 Timber Ridge Drive  
Ashland VA 23005  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

2036.80

**Total PO Amount**

2036.80

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**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL 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**  
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**Schedule Total**  
35.50

**Total PO Amount**  
463.50

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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:** 0000035456  
Storbeck Search of the Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

**Excise Registration Code:** 2022-0516

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**Schedule Total**  
37500.00

**Total PO Amount**  
37500.00

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**Authorized Signature**
**Purchase Order**

**UNH Health Science Center**  
**UNH System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000035456 | Storbeck Search of the Diversified Search  
| 1400 N Providence Rd Ste 3500  
| Media PA 19063-2064  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Jacqueline Arellano |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Excise Registration Code: | 2022-0516 |

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| Schedule Total | 37500.00 |

| Total PO Amount | 37500.00 |

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**Authorized Signature**
**Excise Registration Code**: 2022-0635

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**Schedule Total**  
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**Total PO Amount**  
10751.76
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Details
- **Purchase Order Number**: HS763-HS00001059  
- **Date**: 10-03-2023  
- **Revision**: DUPLICATE Dispatch Via Print

### Terms and Conditions
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer Information
- **Name**: Laduke, Rebecca A  
- **Phone/Email**: 940/369-5500  
- **Email**: Rebecca.Laduke@untsystem.edu

### Supplier Information
- **Supplier**: 0000006293  
- **Name**: Christus Spohn Health System  
- **Address**: 919 Hidden Rdg  
  Irving TX 75038-3813  
  United States

### Excise Registration Code
- **Code**: 2022-0943

### Tax Exempt Information
- **Exempt?**:  
- **Tax Exempt ID**:  
- **Line-Sch**:  
- **Item/Description**: Christus Spohn AY23-24

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**Schedule Total**: 63000.00

**Total PO Amount**: 63000.00

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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

---

**Authorized Signature**
**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**  
9167.34

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**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:** 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
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

<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>IES AY23-24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>131600.00</td>
<td>131600.00</td>
<td>10/04/2023</td>
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**Schedule Total**  
131600.00

**Total PO Amount**  
131600.00

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<tbody>
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<td>HS763-HS00001066</td>
<td>10-04-2023</td>
<td>1 - 2024-04-26</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<table>
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<tr>
<th>Supplier</th>
<th>Ship To:</th>
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<tbody>
<tr>
<td>MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<table>
<thead>
<tr>
<th>Supplier Address</th>
<th>UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO Box 936279</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Atlanta GA 31193-3027</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
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**Excise Registration Code**: 2023-1029

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Peds Mobile Clinic Supply</td>
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<td>1.00</td>
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<td>10000.00</td>
<td>10000.00</td>
<td>10/04/2023</td>
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</table>

**Schedule Total**

| Schedule Total | 10000.00 |

**Total PO Amount**

| Total PO Amount | 10000.00 |

---

**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

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Excise Registration Code: 2023-1026

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<th>Due Date</th>
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<tr>
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<td>TRYPSIN/EDTA .25.1</td>
<td>6X100 6/CS</td>
<td>1.00</td>
<td>CS</td>
<td>25.49</td>
<td>25.49</td>
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<td>Schedule Total</td>
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<td></td>
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</tr>
<tr>
<td>2 - 1</td>
<td>FBS-HI USDA APPROVED</td>
<td>1X500ML</td>
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<td>280.35</td>
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<td>Schedule Total</td>
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<td>PIPET STER 10ML 0.1</td>
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<td>CS</td>
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Total PO Amount: 337.28
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Darr Equipment LP  
| 8800 Sterling St  
| Irving TX 75063-2535  
| United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention | Patricia Dossey  
| Bill To | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

**Excise Registration Code:** 2024-0089

<table>
<thead>
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<th>Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>CAT LP Cushion Tire Lift Truck</td>
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<td></td>
<td>40425.00</td>
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**Schedule Total** 40425.00

| 2 | Preventative maintenance parts per service | | | 1.00 | EA | | | 75.00 | 75.00 | 10/04/2023 |

**Schedule Total** 75.00

**Total PO Amount** 40500.00

---

**Authorized Signature**
**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>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<tr>
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<td>USC-Toga_$211,309.00</td>
<td>211309.00</td>
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</table>

**Schedule Total** 211309.00

**Total PO Amount** 211309.00

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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>
<thead>
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<td>USC_RF00197_2023</td>
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<td>1148259.63</td>
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**Schedule Total** 1148259.63

**Total PO Amount** 1148259.63

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**Authorized Signature**
# Purchase Order

## CHANGE ORDER - REPRINT

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## Freight Terms

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## Ship Via

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## Buyer

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<tr>
<td>Morales, Gabriel Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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## Supplier

<table>
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<tr>
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<th>Address</th>
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<tbody>
<tr>
<td>0000000460</td>
<td>NextgenHealthcare dba</td>
</tr>
<tr>
<td>Quality Systems Inc</td>
<td>PO Box 511449</td>
</tr>
<tr>
<td></td>
<td>Los Angeles CA 90051</td>
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## Bill To

<table>
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<tbody>
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<td>UNT System Business Service Center</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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## Attention

<table>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Powers</td>
<td>Jessica</td>
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## Excise Registration Code

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<td>Nextgen Services Line 1</td>
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<td>2</td>
<td>Nextgen Services Line 2</td>
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## Total PO Amount

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<tbody>
<tr>
<td>1060703.12</td>
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</table>

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
Marcela Nava  
4363 Alamo Ave  
Fort Worth TX 76107-6318  
United States

### Ship To:
This is not a valid Purchase Order.  
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### Attention:
Laura Gonzalez

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code:
2024-0037

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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Nava, Marcela CAB Member</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>10/05/2023</td>
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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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Campos-Vargas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier ID</th>
<th>Description</th>
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<th>PO Price</th>
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<td>0000074481</td>
<td>Service Form Request</td>
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<td>261500.00</td>
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</tbody>
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**Schedule Total:** 261500.00

**Total PO Amount:** 261500.00
**Purchase Order**

**Supplier:** 0000002768  
Corpus Christi Medical Center  
3315 S Alameda St  
Corpus Christi TX 78411  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0084

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<tr>
<td>1 - 1</td>
<td>Bay Area Student</td>
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<td>60000.00</td>
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**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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:** 2023-1235

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Cook Children's Farbo FY24</td>
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<td>1.00</td>
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<td>110000.00</td>
<td>110000.00</td>
<td>10/05/2023</td>
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**Schedule Total**  
110000.00

**Total PO Amount**  
110000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001877  
Texas Health Harris Methodist  
Amon Carter Med Simulation Trg Ctr  
1275 W Terrell  
Fort Worth TX 76104  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-0629A

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<td>THHM SIM Center_TCOM Students_FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>30000.00</td>
<td>30000.00</td>
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</table>

**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Methodist Dallas Medical Center  
Finance Department  
PO Box 655999  
Dallas TX 75265-5999  
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?  
N  
Tax Exempt ID:  
Tax Exempt ID: Replenishment Option: Standard  
Replenishment Option: Standard  
Due Date  
10/05/2023 |
| Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date  
Schedule Total  
Total PO Amount |
| 1 - 1  
Methodist Student Rotations_FY24  
1.00  
EA  
90000.00  
90000.00  
90000.00  
10/05/2023 |

| Purchase Order | Date | Revision |
| HS763-HS00001093 | 10-05-2023 |  |

| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |

| Buyer | Phone/ Email |
| Laduke, Rebecca A | 940/369-5500  
Rebecca. Laduke@untsystem.edu |

| Currency |
| |

**Authorized Signature**
# Purchase Order

**Supplier:** 0000037575
Herrera, Jesse
969 Scenic Hill Dr, Apt 236
Fort Worth TX 76111
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:** 2024-0050

<table>
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<td>Standard</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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<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:** 0000034911  
Elshenawy, Mona-Lizet A  
6816 Anglebluff Circle  
Dallas TX 75248  
United States

**Ship To:**  
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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0038

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000028124
Children's Hospital Los Angeles
4650 W Sunset Blvd m/c 97
Los Angeles CA 90027-6062
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 - 1 | CHLA_10-23_$65,908.00 | 55 | 1.00 | EA | 65908.00 | 65908.00 | 10/05/2023 |

**Schedule Total** | **65908.00**

**Total PO Amount** | **65908.00**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
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:** DIR TSO 3763

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**Schedule Total**  
26350.00

| 2 - 1    | Dell Dock-WD19s 130w Power delivery 180w Power Supply |                       | 17.00    | EA  |                               | 195.00   | 3315.00     | 10/05/2023 |

**Schedule Total**  
3315.00

**Total PO Amount**  
29665.00

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Authorized Signature
### Purchase Order

**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  
Bill To: 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:** 300000.00

**Total PO Amount:** 300000.00
### Purchase Order

**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

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**Attention:** 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**  
1384932.00

**Total PO Amount**  
1384932.00
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### UNT System Business Service Center

**DUPPLICATE**

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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:**

0000030985
Georgetown University
2115 Wisconsin Ave NW
Washington DC 20007-2265
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**

859323.00

**Total PO Amount**

859323.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

**Authorized Signature**

**Purchase Order**

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<td>0000028124 Children's Hospital Los Angeles 4650 W Sunset Blvd m/c 97 Los Angeles CA 90027-6062 United States</td>
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**Schedule Total**  
380958.00

**Total PO Amount**  
380958.00

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**Supplier:** 0000006428  
University Texas Health Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
468079.00

**Total PO Amount**  
468079.00

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**Authorized Signature**
**UNT Health Science Center**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000026278  
Southwest Elevator LLC  
301 Commerce St Ste 2360  
Fort Worth TX 76102-4154  
United States

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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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| 2-1        | Quote DFW-1747 - Add’t Shielded Pair Cabling - LABOR |                |        | 1.00     | EA  | 18452.92 | 18452.92   | 10/06/2023 |
|            |                                                      |                |        |          |     |          |             |          |
|            |                                                      |                |        |          |     |          |             |          |
| Schedule Total |        |                |        |          |     |          |             |          |

| 3-1        | Payment Bond |                |        | 1.00     | EA  | 934.74   | 934.74     | 10/06/2023 |
|            |              |                |        |          |     |          |             |          |
|            |              |                |        |          |     |          |             |          |
| Schedule Total |        |                |        |          |     |          |             |          |

| 4-1        | Pending Change Orders |                |        | 1.00     | EA  | 0.01     | 0.01       | 10/06/2023 |
|            |                      |                |        |          |     |          |             |          |
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**Total PO Amount** 32092.70
**Purchase Order**

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<tr>
<td>5056 Tennyson Pkwy Ste 100</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>Plano TX 75024-3090</td>
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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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| 2 - 1    | Pending Increases if Needed |        | 1.00     | EA  | 0.01     | 0.01         | 10/06/2023 |
|          |                                |        |          |     |          |              |          |
| Schedule Total |                                |        |          |     |          |              |          |

**Total PO Amount**: 5530.01
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>
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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

Excise Registration Code: 2024-0113

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Schedule Total 125000.00

Total PO Amount 125000.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020047  
Phreesia, Inc.  
1521 Concord Pike Ste 301  
PMB 221  
Wilmington DE 19803-3644  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
318000.00

**Total PO Amount**  
318000.00

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**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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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

| Supplier: 0000010052 | **Ship To:** | **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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| 3941 Legacy Dr Ste 204 MS B212  
Plano TX 75093  
United States | | | | |

**Payment Terms**  
Freight Terms  
Ship Via  
30 days  
Dest, prepaid & add  
GROUND

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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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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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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:** 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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</table>
## Purchase Order

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  | Item/Description  | Tax Exempt?  | Tax Exempt ID:  | Mfg ID  | Quantity  | UOM  | Replication Option: Standard | PO Price  | Extended Amt  | Due Date  |
---|---|---|---|---|---|---|---|---|---|---|
7 - 1  | Instrument Stain Remover  |  |  |  | 1.00  | EA  | 13.41  | 13.41  | 10/09/2023  |
8 - 1  | HR Lubricating Topical Jelly  |  |  |  | 1.00  | EA  | 13.75  | 13.75  | 10/09/2023  |
9 - 1  | Disposable Pen Light, 6 count  |  |  |  | 1.00  | EA  | 7.90  | 7.90  | 10/09/2023  |
10 - 1 | Kwik Stop Styptic Powder  |  |  |  | 2.00  | EA  | 5.19  | 10.38  | 10/09/2023  |
11 - 1 | Breathing Bag, Green, 3 L  |  |  |  | 1.00  | EA  | 8.20  | 8.20  | 10/09/2023  |
12 - 1 | OK Steam Autoclave Indicator Strips, 250 count  |  |  |  | 1.00  | EA  | 25.88  | 25.88  | 10/09/2023  |

**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.  
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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

---

### Purchase Order Details

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<tr>
<th>Line Sch</th>
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**Total PO Amount**  
2945.67

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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:** 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.

**Buyer:** Roys, Jill Kathryn  
Roys.Roys@untsystem.edu

**Attention:** Stephanie Etter  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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Total PO Amount 2357.51
## Purchase Order

### DUPLICATE

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<td>Revision</td>
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### Payment Terms
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Name**: Morales, Gabriel Adrian
- **Phone/Email**: 940/369-5500
- **Email**: Morales@untsystem.edu

### Supplier
- **Supplier**: 0000036576
- **Name**: Collaborative Momentum
- **Address**: 769 County Road 343 Forestburg TX 76239
- **City/State/Zip**: United States

### Attention:
- **Mary Findley**

### Bill To:
- **UNT System Business Service Center**
- **Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200
- **City/State/Zip**: Denton TX 76205
- **Country**: United States

### Excise Registration Code:
- **2024-0092**

### Tax Exempt?
- **Yes**

### Replenishment Option:
- **Standard**

### Line-Sch   Item/Description | Quantity | UOM  | PO Price | Extended Amt | Due Date  
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### Schedule Total
- **60000.00**

### Total PO Amount
- **60000.00**

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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
## Purchase Order

### SUPPLIER
000039425
Sanchez, Idalia
3555 S Leisure World Blvd
Apt 2B
Silver Spring MD 20906-1711
United States

### SHIP TO:
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### ATTENTION:
Mary Findley

### BILL TO:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
2024-0123

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**Schedule Total**

55000.00

**Total PO Amount**

55000.00

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Authorized Signature
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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## Purchase Information

**Purchase Order Date:** 10-09-2023  
**Revision:** DUPLICATE Dispatch Via Print

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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

## Tax Exempt?  
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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>Henry Schein Inc 520 S. Rock Blvd. Reno NV 89502 United States</td>
<td>Attention: Stephanie Etter Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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# Purchase Order

**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

## DUPLICATE

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<table>
<thead>
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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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**Schedule Total**

| 14337.00 |

**Total PO Amount**

| 14337.00 |

**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

**Supplier:** 0000005099  
Adame Consulting LLC  
3243 San Jacinto St  
Dallas TX 75204  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt Information

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**: 36652.70

**Total PO Amount**: 36652.70

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier Address:**  
Adame Consulting LLC  
3243 San Jacinto St  
Dallas TX 75204  
United States

---

**Supplier Contact:**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Payment Terms:**  
30 days  
**Ship Via:** Dest, prepay & add  
**Currency:**

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**Purchase Order Number:** HS763-HS00001167  
**Purchase Order Date:** 10-11-2023  
**Revision:**

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**Payment Terms:**  
30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 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.

<table>
<thead>
<tr>
<th>Attention: Patricia Dossey</th>
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<tbody>
<tr>
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**Excise Registration Code:** UNTS TCM 2024-0228

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**Schedule Total**  
13750.00

|             |                |                       | 2 - 1    | Pending Change Orders | 1.00     | EA  | 0.01     | 0.01         | 10/11/2023 |
|             |                |                       |          |                  |          |     |          |              |          |

**Schedule Total**  
0.01

|             |                |                       | 3 - 1    | Change Order #1 | 1.00     | EA  | 9185.00  | 9185.00      | 01/16/2024 |
|             |                |                       |          |                  |          |     |          |              |          |

**Schedule Total**  
9185.00

**Total PO Amount**  
22935.01

---

Authorized Signature

---
## Purchase Order

**Supplier:** 0000035091  
St. Joseph's Hospital and Medical Center  
350 W Thomas Rd  
Phoenix AZ 85013-4409  
United States

**Ship To:**  
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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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<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | Dignity_Health_RF0028  
2_76720.00 |               |        | 1.00     | EA  | Standard             | 76720.00 | 76720.00    | 10/11/2023 |

**Schedule Total** 76720.00

**Total PO Amount** 76720.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000035470  
Wake Forest University  
Health Sciences  
1 Medical Center Boulevard  
Winston Salem NC 27157-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
40085.00

**Total PO Amount**  
40085.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
HS763-HS00001183  
10-11-2023

**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 ID:** Replenishment Option: Standard

---

**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

- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Name**: Laduke, Rebecca A  
- **Phone/Email**: 940/369-5500 Rebecca.Laduke@untsystem.edu

### Supplier:

- **ID**: 0000028351  
- **Name**: NELSON SCIENTIFIC LABS LLC  
- **Address**: 7811 Montrose Rd Ste 250 Potomac MD 20854-3357 United States

### Attention:

- **Rebecca Clark**

### Bill To:

- **UNT System Business Service Center**  
- **Address**: 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?

- **ID**: Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Schedule Total

- 245000.00

### Total PO Amount

- 245000.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032561  
Elemental Methods LLC  
5065 N MacArthur Blvd Ste 1000  
Irving TX 75038-3804  
United States

**Ship To:**  
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**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
7400.00

**Total PO Amount**  
7400.00

---

**Authorized Signature**
# 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:
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

## 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:
0000029171
Thriving Teams Institute
601 Quail Valley Dr
Georgetown TX 78626-8051
United States

## Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Supplier:** 0000027883  
Flood, Kellie Lorraine  
1036 Castlemaine Trl  
Birmingham AL 35226  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0082

### Schedule Total

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**Total PO Amount:** 2250.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021120  
Dynata, LLC  
P.O. BOX 8500-7741  
PHILADELPHIA PA 19178-7741  
United States

**Ship To:**  
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**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-0169

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**Schedule Total**  
26350.00

**Total PO Amount**  
26350.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Supplier:** 0000045276  
- **Summus Industries**  
- **77 Sugar Creek Center Blvd**  
- **Str 420**  
- **Sugar Land TX 77478**  
- **United States**

<table>
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**Schedule Total:**  
18000.00

**Total PO Amount:**  
18000.00

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**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

---

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000013435  
Eurofins DPT or Eurofins VRL  
6933 S Revere Pkwy  
Centennial CO 80112  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Melissa Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total 75000.00

Total PO Amount 75000.00

Authorized Signature
# 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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**Supplier:** 0000017860  
North Central Mortuary Transport LLC  
252 Springwood Ranch Loop  
Springtown TX 76082  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Line-Sch:**
  - **1 - 1:**
    - **Item/Description:** WBP // NC Mortuary FY24 Invoices
    - **Tax Exempt ID:**
      - **Mfg ID:**
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        - **PO Price:** 15000.00  
        - **Extended Amt:** 15000.00  
        - **Due Date:** 10/13/2023

**Schedule Total:** 15000.00

**Total PO Amount:** 15000.00

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**Authorize Signature**
**Purchase Order**

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<tr>
<td>Attention</td>
<td>Patricia Dossey</td>
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<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: 10000.00

Total PO Amount: 10000.00
## 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:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0229

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>United States</td>
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**Supplier:** 0000013300  
Carol Bunker  
2220 Larry Dr  
Dallas TX 75228-3718  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**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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<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:** 0000034821  
Heldenbrand, Suzanna  
7306 E 91st Pl  
Tulsa OK 74133  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PWH @ Modlin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier      | 0000034821  
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| UOM           | EA          |
| PO Price      | 18000.00    |
| Extended Amt  | 18000.00    |
| Due Date      | 10/16/2023  |

**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00

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**Authorized Signature**
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Schedule Total: 7500.00

Total PO Amount: 7500.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Elizabeth Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Cassette - Pkg of 1</td>
<td>cassette with lid to hold 1 midi or up to 2 mini blotting sandwiches for use with Trans-Blot Turbo transfer system</td>
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Schedule Total  
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Schedule Total  
51.44

Total PO Amount  
1648.24

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

---

**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**

3850.00
**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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**Supplier:** 0000023585  
Rivera, Solymar  
1361 Fox Hollow Rd  
Krum TX 76249-1516  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
9360.00

**Total PO Amount**  
9360.00

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Authorized Signature
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Supplier: 0000017750 Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

## Ship To: 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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<td>Key features and details Assay type: Quantitative Detection method: Colorimetric Platform: Microplate reader Assay time: 2 hr Sample type: Cell Lysate, Serum, Tissue Lysate, Urine</td>
<td>1.00 EA</td>
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## Schedule Total

| Schedule Total | 660.00 |

## Total PO Amount

| Total PO Amount | 660.00 |

Authorized Signature
**Authorized Signature**

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**Purchase Order**

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**Suppliers:**

- **Supplier:** 0000007453
- **University of Southern California**
- **Sponsored Projects Accounting**
- **3500 S Figueroa St Ste 102**
- **Los Angeles CA 90089-8001**
- **United States**

**Ship To:**

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Line-Sch**

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**Schedule Total**

7226.00

**Total PO Amount**

7226.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supply:** Radcom Associates LLC c/o Apex Phics Partners LLC
809 GLENEAGLES COURT
SUITE 100
TOWSON MD 21286
United States

**Ship To:**

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0026

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<th>Line-Sch</th>
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**Schedule Total**  
22000.00

**Total PO Amount**  
22000.00

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**Payee:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000034179  
White, Kimberly  
3601 Laurenwood Dr  
Crowley TX 76036  
United States

---

**Ship To:**  
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**Attention:** PWH @ Modlin

**Bill To:**  
UNT System Business Service Center

---

**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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**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000035430
Farmer, Cynthia
3701 Grapevine Mills Pkwy
Apt 423
Grapevine TX 76051
United States

**Ship To:**

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---

**Attention:** PWH @ Modlin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Replenishment Option:**
**Extended Amt**
**Due Date**

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<td>1 - 1</td>
<td>MHP Farmer 9/1/23-8/31/24</td>
<td></td>
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<td>30000.00</td>
<td>Standard</td>
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**Schedule Total**

30000.00

**Total PO Amount**

30000.00

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

**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

### Line-Sch

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<td>03081OML OSMIUM TETROXIDE IN W 10ML</td>
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<td>112.92</td>
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<td>3020190500 BOTTLE STR MEDIA FB 500ML CS12</td>
<td>3020190500</td>
<td>4.00</td>
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<td>52.24</td>
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<td>IKD119261001 COLLAGEN TYPE I RAT 10 MG/ML</td>
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<td>315.32</td>
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**Total PO Amount** 952.52
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

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**Attention:** Jessica Medina

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>252000072</td>
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<td>EA</td>
<td>53.75</td>
<td>53.75</td>
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<td>TRYPsin EDTA 500ML</td>
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**Schedule Total**

53.75

| 2 - 1    | T038181000         | 703579 | 1.00     | EA  | 160.65   | 160.65       | 10/17/2023   |
|          | ABSOLUTE ETHANOL 1 L |        |          |     |          |              |              |

**Schedule Total**

160.65

| 3 - 1    | 703579             |        | 1.00     | EA  | 562.00   | 562.00       | 10/17/2023   |
|          | CNPASE5H9L10MONOANTIBODY | |          |     |          |              |              |

**Schedule Total**

562.00

| 4 - 1    | A11008             |        | 1.00     | EA  | 240.00   | 240.00       | 10/17/2023   |
|          | ALEXA FLUOR 488 GOAT A | |          |     |          |              |              |

**Schedule Total**

240.00

**Total PO Amount**

1016.40

Authorized Signature
**Purchase Order**

**UNT Health Science Center**

**UN System Business Service Center**
Denton TX 76205
United States

---

**SUPPLIER:** 0000022291
Assurance Technologies, LLC
1455 Whit Davis Rd
Athens GA 30605-4520
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:** RFP763-19-137232-DB

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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>EA</td>
<td>Standard</td>
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<td>10/18/2023</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**

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<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>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:** 0000002154 Acclaim Physician Group Inc
Attn: Accliam Finance
200 W Magnolia Ave Ste 201
Fort Worth TX 76104
United States

**Excise Registration Code:** 2017-0665B

**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>Acclaim_FY24 TCOM</td>
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<td>975000.00</td>
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**Schedule Total**

|        | 975000.00 |

**Total PO Amount**

|        | 975000.00 |

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

---

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1.00</td>
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<td>330482.00</td>
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**Schedule Total**  
330482.00

**Total PO Amount**  
330482.00

---

**Replenishment Option:** Standard

---

**Notes:**

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000007453
University of Southern California
Sponsored Projects Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

**SHIP TO:**
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**ATTENTION:** Rebecca Clark

**BILL TO:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>USC_Rissman_81,038,62</td>
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**Schedule Total**
1038626.00

**Total PO Amount**
1038626.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003482  
Data Shredding Service of Texas LLC  
615 W 38th St  
Houston TX 77018  
United States

**Ship To:**  
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| Supplier | 0000003482  
Data Shredding Service of Texas LLC  
615 W 38th St  
Houston TX 77018  
United States |
|---|---|

**Attention:** Dennys Arrieta  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1</td>
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<td>Data Shredding Service</td>
<td>1.00</td>
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<td>16596.72</td>
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**Schedule Total**  
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**Total PO Amount**  
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---
**UNT Health Science Center**
**UNT System Business Service Center**
Denton TX 76205
United States

**Purchase Order**

| Supplier: 0000033874 Batson-Cook |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** James Calloway |
| **Bill To:** UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**Excise Registration Code:** 2024-0269

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<td>2022 HSC CCAP - MET F1 5 - CMAR Agreement</td>
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<td>GMP Amendment - Executed by S. Alanis 12/13/2023</td>
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**Schedule Total**

25000.00

3557431.00

**Total PO Amount** 3582431.00
**Purchase Order**

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<td>HS763-HS00001273</td>
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**Payment Terms**
- 30 days

**Freight Terms**
- Dest. prepay & add
- GROUND

**Ship Via**
- GROUND

**Buyer**
- Morales, Gabriel Adrian
- 940/369-5500
- Gabriel.Morales@untsystem.edu

**Supplier:** 0000026278 Southwest Elevator LLC
- 301 Commerce St Ste 2360
- Fort Worth TX 76102-4154
- United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

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<td>SW Elevator</td>
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**Schedule Total**

**Total PO Amount**

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**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Adresse:** United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
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<td>Supplier: 0000002430</td>
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<td>MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL</td>
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<tr>
<td>PO Box 660266</td>
<td></td>
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<tr>
<td>Dallas TX 75266-0266</td>
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<tr>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen Coleman  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Adresse:** Denton TX 76205  
**Adresse:** United States

**Excise Registration Code:** 2023-1029

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<td>McKesson Test kits RAM</td>
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**Schedule Total**  
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**Total PO Amount**  
2089.87

**Authorized Signature**
**Purchase Order**

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<tr>
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<td>&quot;NIH OTA entitled; Artificial Intelligence/Machine Learning Consortium to Advance Health Equity and Researcher Diversity (AIM-AHEAD) Subcontract with the University Corporation, CSUN. Effective: 9/17/2023 3/16/2024.&quot;</td>
<td></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

## CHANGE ORDER - REPRINT

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<td>0000007073</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>University Corporation CSU Northridge 18111 Nordhoff St MD-8309 Northridge CA 91330-8309 United States</td>
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<table>
<thead>
<tr>
<th>Attention:</th>
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<tbody>
<tr>
<td>Monica Castillo</td>
<td>UNT System Business Service Center</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2022-0041

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**Schedule Total** 25000.00

**Total PO Amount** 25000.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000006825
Regents of University of California SF
UCSF Main Depository
PO Box 748872
Los Angeles CA 90074-4872
United States

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ATTENTION: Rebecca Clark

BILL TO: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 23836.97

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: Rebecca Clark  
| UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Attention: Rebecca Clark  
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| Bill To:  
| UNT System Business Service Center |

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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>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000006825  
Regents of University of California SF  
UCSF Main Depository  
PO Box 748872  
Los Angeles CA 90074-4872  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RAWD000066-SUB00142

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**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:** 0000034594  
Regents University of California Irvine  
228 Aldrich Hall  
Accounting Office  
Irvine CA 92697-1050  
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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**Total PO Amount**  
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Authorized Signature
**Vendor:** Envigo Bioproducts Inc  
**Address:** 3565 Paysphere Circle, Chicago IL 60674, United States

**Customer:** UNT Health Science Center  
**Address:** Denton TX 76205, United States

**Purchase Order**

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**Total PO Amount** 500.10

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**Authorizing Signature**

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Schedule Total 134.10

Total PO Amount 134.10
**Purchase Order**

**Supplier:** 0000039721
Trudeau, Jessica
1904 Haversham Dr
Flower Mound TX 75022-8436
United States

**Ship To:**
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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

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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**  
**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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**Supplier:** 0000006825  
Regents of University of California SF  
UCSF Main Depository  
PO Box 748872  
Los Angeles CA 90074-4872  
United States

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000006825  
Regents of University of California SF  
UCSF Main Depository  
PO Box 748872  
Los Angeles CA 90074-4872  
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Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Total PO Amount:** 52773.18
### Purchase Order

**Supplier:** 0000034713  
Heltzel, Alicia  
9612 Westmere Ln  
Fort Worth TX 76108  
United States

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**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0058

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**Total PO Amount**  
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**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  
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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:**  
0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>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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### Supplier: 0000034904
**Washington University**  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<td>89345.00</td>
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<td>10/23/2023</td>
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<td>EA</td>
<td>20697.73</td>
<td>20697.73</td>
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| Schedule Total | 89345.00 |

| Schedule Total | 20697.73 |

**Total PO Amount:** 110042.73

---

**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

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<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>Ketamine HCL INJ 100ML C3N</td>
<td></td>
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<td>7.46</td>
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<td>Rompun Inj 100MG/ML 50ML</td>
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<td>2.00</td>
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<td>40.00</td>
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<td>3 - 1</td>
<td>Proparacaine HCL 0.5% OPTH SOL 15 ML</td>
<td></td>
<td>2.00</td>
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<td>57.64</td>
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<td>4 - 1</td>
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**Total PO Amount**: 150.94

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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001281  
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

---

**Attention:** DR. ABE CLARK

---

Authorized Signature
## Purchase Order

**Supplier:** 0000039473  
O'Neil, Kevin William  
1503 N Lake Shore Dr  
Sarasota FL 34231-3441  
United States

**Ship To:**  
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**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0179

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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>2250.00</td>
<td>2250.00</td>
<td>10/24/2023</td>
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</table>

**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00
| Supplier: 0000006533 Bruker AXS LLC 5465 E Cheryl Pkwy Madison WI 53711-5373 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Dr. Kyle Emmitte | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Purchase Order**

<table>
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<tr>
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<tbody>
<tr>
<td>Purchase Order</td>
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<tr>
<td>HS763-HS00001342</td>
<td>10-24-2023</td>
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<tr>
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<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000006533 Bruker AXS LLC 5465 E Cheryl Pkwy Madison WI 53711-5373 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Dr. Kyle Emmitte | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2024-0195

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>D2 Service Agreement</td>
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<td>12705.00</td>
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**Schedule Total**

| Schedule Total | 12705.00 |

**Total PO Amount**

| Total PO Amount | 12705.00 |
**Purchase Order**

**Authorized Signature**

---

**Vendor:**
0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

**Address:**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

---

**Carrier:**
DuPont
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Attention:**
Brittany Brookens
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu

---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu

---

**Supplier:**
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

---

**Ship to:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Tax Exempt Code:**
2024-0175

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**Excise Registration Code:**
2024-0175

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Joan Evans - Jeanie Foster</td>
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**Schedule Total**
3600.00

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**Total PO Amount**
3600.00
## Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier
0000010844  
Henry M Jackson  
Foundation For The Advancement of Military Medicine Inc  
6720-A Rockledge Dr Ste 100  
Bethesda MD 20817-1883  
United States

### 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?

### Item/Description
HJFoundation_RF00284_  
$2,679,151

### Mfg ID
$2,679,151

### Quantity
1.00

### UOM
EA

### PO Price
2679151.00

### Extended Amt
2679151.00

### Due Date
10/24/2023

### Schedule Total
2679151.00

### Total PO Amount
2679151.00
**UNT Health Science Center**  
**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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**Purchase Order**

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<td>GROUND</td>
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<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:** 000034904  
**Washington University**  
**700 Rosedale Ave**  
**Saint Louis MO 63112-1408**  
**United States**

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  
**Address:** 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>Washington_10-23</td>
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**Schedule Total**  
**12591.00**

**Total PO Amount**  
**12591.00**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000027342  
Emory University  
Office of Sponsored Programs  
1599 Clifton Rd NE 4th FL  
Atlanta GA 30322  
United States

**Ship To:**  
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**Attention:** DR. ABE CLARK  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
31768.00

**Total PO Amount**  
31768.00
**Purchase Order**

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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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<td>Washington_10-23</td>
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Authorized Signature
## Purchase Order

**Supplier:** 0000034594  
Regents University of California Irvine  
228 Aldrich Hall  
Accounting Office  
Irvine CA 92697-1050  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Standard</td>
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<td>NIH OTA entitled; AIM-AHEAD Coordinating Center Subcontract with the UCI 2.1</td>
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**Schedule Total** 194431.00

**Total PO Amount** 194431.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Duplication Information**  
**Purchase Order**  
**HS763-HS00001363**  
10-26-2023  
**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:** 0000039480  
Mendez, Francisco  
1510 E. Bus. HWY 83  
Lot H28  
Mission TX 78572  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rashana Raggs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>TAKE on HIV Steering Committee - Frank</td>
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**Schedule Total**  
400.00

**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:** 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>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
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**Currency:**

**Payment Terms:** 30 days
Dest, prepay & add

**Freight Terms:** GROUND

**Ship Via:**

**Authorized Signature**
### Purchase Order

**Supplier:** 0000022688  
US Department of  
Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Hernandez

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

**Authorized Signature**
**UNSW Health Science Center**  
**UNSW System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

---

**Ship To:**  
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---

**Attention:** Stephanie Hernandez  
Bill To: UNSW System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt ID:**  
Tax Exempt ID:  
Replenishment Option:  
Standard

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**Authorized Signature**
## Purchase Order

### Duplicate

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<td>30 days</td>
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<td>GROUND</td>
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<table>
<thead>
<tr>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier

**Supplier:** 0000020614  
Scott Dennett Construction  
LC  
2313 Cullen St  
Fort Worth TX 76107  
United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

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

### Excise Registration Code

Excise Registration Code: 2023-0935

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<th>Due Date</th>
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<tbody>
<tr>
<td>Scott Dennett Construction</td>
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<td>UNTHSC RES 240 Renovation - General Construction Agreement - REPLACE PO 168453</td>
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<td>Scott Dennett Construction</td>
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<td>Change Order #1</td>
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**Schedule Total:** 26669.48

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<td>Scott Dennett Construction</td>
<td>3 - 1</td>
<td>Pending Change Orders</td>
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</table>

**Schedule Total:** 0.01

**Total PO Amount:** 124621.89

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Authorized Signature
**Purchase Order**

** guarding Signature**

**Authorized Signature**

---

**SUPPLIER**: Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**SHIP TO**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION**: Dr. Kyle Emmitte  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>Ethyl 2-(3,4-dimethoxyphenyl) acetate</td>
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<td>2</td>
<td>Ethyl 2,3-dihydrobenzo[1,4] dioxine-2-carboxylate</td>
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<td>Shipping</td>
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**Total PO Amount**: 58.00
### Purchase Order

**Supplier:** 0000001845  
Minuteman Press  
2904 Cullen St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen Coleman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Signs for RAM 2023</td>
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<td>1118.74</td>
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**Schedule Total**

1118.74

**Total PO Amount**

1118.74
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003631  
Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Coleen Franckowiak

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>consulting services</td>
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<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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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>
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</tbody>
</table>

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

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---

Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000460
NextgenHealthcare dba Quality Systems Inc
PO Box 511449
Los Angeles CA 90051
United States

**Ship To:**
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**Supplier:**
NextgenHealthcare dba Quality Systems Inc
PO Box 511449
Los Angeles CA 90051
United States

**Address:**
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**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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<td>1 - 1</td>
<td>NextGen</td>
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**Schedule Total**

45000.00

**Total PO Amount**

45000.00

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**Authorized Signature**

---
## Purchase Order

**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

<table>
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<td>Waples FY24 Updated</td>
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**Schedule Total**  
8440.00

**Total PO Amount**  
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**CHANGE ORDER - REPRINT**  
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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
## Purchase Order

### DUPLICATE

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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>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

### Ship To

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### Attention

**Attention:** DR. ABE CLARK

### Bill To

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
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<td>BUPRENORPHINE HCL INJECTION, 0.3MG/ML, C3</td>
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| Schedule Total | 77.86 |

### Total PO Amount

<p>| Total PO Amount | 77.86 |</p>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

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**Purchase Order**

**Purchase Order**  
HS763-HS00001417  
10-30-2023

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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>
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**Supplier:** 000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>Phone</th>
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<tbody>
<tr>
<td>Henry Schein Inc</td>
<td>520 S. Rock Blvd. Reno NV 89502 United States</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<table>
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<tr>
<td>1 - 1</td>
<td>Isoflurane liquid inhalation 250ml/ bt</td>
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<td>6.00</td>
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**Schedule Total**  
215.28

**Total PO Amount**  
215.28
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

<table>
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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:** 0000036186  
Vaughna Galvin  
417 Cartwright Dr  
Benbrook TX 76126-4451  
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?

<table>
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<th>Line-Sch</th>
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<td>Vaughna_Galvin_FY24_G</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000003631  
Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Coleen Franckowiak  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
1500.00  

**Total PO Amount**  
1500.00  

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000036033  
Texoma Medical Center  
5016 US-75  
Denison TX 75020  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00

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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:** 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

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000031499 Lin, Lifeng  
131 E Elmwood Pl  
117 N Woodward Ave  
Chandler AZ 85249-2454  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Heyerdahl

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 2000.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT

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Supplier: 0000018035  
De La Torre, Jimmy  
10 Seminary Pl  
New Brunswick NJ 08901  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Anna Heyerdahl  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untosystem.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
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>3601 NE Loop 820 Ste 100 Fort Worth TX 76137-2466 United States</td>
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**Total PO Amount**

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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**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:** 0000035688  
TEXAS A&M AGRILIFE  
EXTENSION SERVICE  
PO Box 10420  
College Station TX 77842-0420  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0180

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**Schedule Total**  
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**Total PO Amount**  
50000.00

**Authorized Signature**
**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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# Purchase Order

**Authorized Signature**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000003953  
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

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**Schedule Total**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
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

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Promega Corporation  
| 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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| Line- Sch | Item/Description  
| Mfg ID | Quantity  
| UOM | PO Price  
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**Total PO Amount**: 61214.50
### 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:** Laura Gonzalez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

3600.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000033721
Hobbs, Jay
2757 Antilley Rd
Abilene TX 79606
United States

**Ship To:**
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**Attention:** Ashley Gomez Arias

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0081

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**Schedule Total**
750.00

**Total PO Amount**
750.00
### Purchase Order

**Supplier:** 0000013990  
Texas Education Agency  
PO Box 13717  
Austin TX 78711-3717  
United States

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**Attention:** Grace Maynard  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
138.60

**Total PO Amount**  
138.60

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000018837 | Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States |
| Ship To: | 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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FMB/GSB project | | 1.00 | EA | 12352.10 | 12352.10 | 11/07/2023 |

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**Schedule Total**  
12352.10  
**Total PO Amount**  
12352.10  

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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>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000034071
Brown,Darron
222 N East St, Number 202
Indianapolis IN 46204
United States

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Attention: Jessica Grace
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID

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Schedule Total 300.00

Total PO Amount 300.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500

Rebecca. Laduke@untsystem.edu

**Supplier:** 0000027144

PBailey Enterprises

4101 W Green Oaks #305-135

Arlington TX 76016

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 870000.00

Total PO Amount 870000.00

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**Authorized Signature**
## Purchase Order

**UNI 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  

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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:**  
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**Schedule Total**  
450.00  

**Total PO Amount**  
450.00  

Authorized Signature
**Purchase Order**

**Supplier:** 0000035525  
Pallonetti, John J  
6 Rutgers Dr  
Fair Haven NJ 07704  
United States

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**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.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

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier | 0000035466  
Helling, Emily E  
1523 Lone Oak Cir  
Fairfield IA 52556  
United States | Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: | Jessica Grace | Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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**Supplier:** 0000024650  
Rivulent Web Design Inc  
128 Maringo Rd  
Ephrata WA 98823  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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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

**Schedule Total**  
9125.00

**Total PO Amount**  
9125.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014711  
National Research Corp dba NRC Health  
1245 Q Street  
Lincoln NE 68508  
United States

---

**Ship To:**  
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**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
31780.00
**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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**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**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Supplier:** 0000014048  
Texas A&M Corpus Christi  
Accounts Receivable  
6300 Ocean Dr Unit 5765  
Corpus Christi TX 78412-5765  
United States

**Ship To:**  
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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>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:** 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**  
275930.00

**Total PO Amount**  
275930.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>Attention: Cristina Cubas</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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### Attention: Annie Mathew

### Tax Exempt?

### Item/Description

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**Schedule Total**

| 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**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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Supplier: 0000028375  
The Shops at Clearfork  
The Shops at Clearfork  
5188 Monahans Ave  
Fort Worth TX 76109  
United States

Ship To:  
This is not a valid Purchase Order. 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

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000029938  
DaSilva, Shannon  
3304 Yellowstone Dr  
Arlington TX 76013  
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

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**Schedule Total**  
6500.00

**Total PO Amount**  
6500.00

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Schedule Total 1019086.00

Total PO Amount 1019086.00
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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:** 0000028744
Ohio State University
Accounting Dept 4th Floor
1960 Kenny Rd
Columbus OH 43210-1063
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
872362.00

**Total PO Amount**
872362.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000006428  
University Texas Health  
Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
654576.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029437  
South Dakota State University  
1015 Campanile Ave  
Box 2201  
Brookings SD 57007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000029437  
  - **South Dakota State University**  
  - **1015 Campanile Ave**  
  - **Box 2201**  
  - **Brookings SD 57007**  
  - **United States**

### Tax Exempt Information
- **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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**Date:** 11-13-2023  
**Revision:** 1 - 2024-04-26

**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:
University Texas Health  
Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States  

## Financial Administrative  
PO Box 301418  
Dallas TX 75303-1418  
United States  

## Excise Registration Code:
RF00280-SUB00272

## 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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**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

## Excise Registration Code:
RF00280-SUB00272

## Tax Exempt?
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## Tax Exempt ID:
Replenishment Option: Standard

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**Schedule Total**: 536964.00

**Total PO Amount**: 536964.00

Authorized Signature
# Purchase Order

**Authorized Signature**

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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000011547
Vanderbilt University
Medical Center
3841 Green Hills Village Dr
Nashville TN 37215-2691
United States

**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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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029504  
State of Louisiana Southern Univ  
PO Box 9494  
Baton Rouge LA 70813  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>PAIR_Southern</td>
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<td>75000.00</td>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006051
ProteinSimple
PO Box 1150
Bin#39
Minneapolis MN 55480-1150
United States

**Ship To:**
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**Attention:** Deborah Turman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1-1 | Service for FluorChem HD2 System S/N 801237 | | 1.00 | EA | 229.00 | 229.00 | 11/14/2023

**Schedule Total**

| 229.00 |

**Total PO Amount**

| 229.00 |

---

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

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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**  
51597.00

**Total PO Amount**  
51597.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004171
UT Southwestern University Hospital
6201 Harry Hines Blvd
Dallas TX 75284-5347
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**

38646.00

**Total PO Amount**

38646.00

Authorized Signature
### Purchase Order

**Supply Order**

**Purchase Order**

**HS763-HS00001611**

**Date**

11-14-2023

**Revision**

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 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

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**Authorized Signature**
**Authorized Signature**

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**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1809.00

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**Attention:** DR. MICHAEL GATCH

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**purchase order**

**supplier:** 0000071077  
Prairie View A&M University  
PO Box 519 MS 1311  
Prairie View TX 77446  
United States

**ship to:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**attention:** Cristina Cubas  
**bill to:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>po price</th>
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<tr>
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<td>1.00</td>
<td>EA</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**

### Change Order - Reprint

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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### Supplier:

- **0000071077 Prairie View A&M University**  
  PO Box 519 MS 1311  
  Prairie View TX 77446  
  United States

### Ship To:

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

- Cristina Cubas

### Bill To:

- UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

<table>
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**Schedule Total**

- 75000.00

**Total PO Amount**

- 75000.00

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**Authorized Signature**

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## Purchase Order

**UNT Health Science Center**
**Denton TX 76205**
**United States**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500, <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</table>

**Supplier:** 0000068624 Vital Records Control 7119 Burns St Richland Hills TX 76118 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

**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**

**40682.46**
**Purchase Order**

**Supplier:** 0000015379 Navetech Solutions LLC  
13601 Preston Rd Ste 114E  
Dallas TX 75240  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Schedule Total**  
90.00

**Total PO Amount**  
6480.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019734  
DesignPlex BioMedical  
3425 Clayton Rd E  
Fort Worth TX 76116-7375  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention: Karen McMillin**  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
**12150.00**

**Total PO Amount**  
**12150.00**

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
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<tr>
<td>Supplier: 0000001714 Blackmon Mooring Co 315 N Great SW Pkwy Arlington TX 76011 United States</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total | 15041.71 |

Total PO Amount | 15041.71 |

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email:  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:**  
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**Attention:** Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Guest Speaker - Zach Dechant | 1.00 | EA | 100.00 | 100.00 | 11/16/2023 |

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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<td>Attention: Patricia Dossey</td>
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<td>Bill To: UNT System Business Service Center</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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Schedule Total 13233.00

Total PO Amount 13233.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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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<tr>
<th>Supplier</th>
<th>Ship To</th>
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<tr>
<td>0000017101 City of Fort Worth Water Department PO Box 870 Fort Worth TX 76101-0870 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Patricia Dossey</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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</table>

Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 42057.12

| 2 - 1    | Service Form Request |        | 1.00 | EA  | 557942.88| 557942.88 | 12/07/2023 |

Schedule Total 557942.88

Total PO Amount 600000.00

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DENTON TX 76205
United States

Supplier: 0000014238
Ensolum LLC
8330 Lyndon B Johnson
Fwy Ste 830
Dallas TX 75243-1390
United States

Ship To: This is not a valid Purchase Order.
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Attention: Harold Lease
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt Code: 2024-0472

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Schedule Total 4185.60

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Schedule Total 0.01

Total PO Amount 4185.61
### 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:**  
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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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<td>Renovation of Parking Lot 1 - REMAINING VALUE OF PO 168896</td>
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<td>Payment &amp; Performance Bond</td>
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**Total PO Amount:** 128272.29

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

## Buyer

- Barraza, Ashley
- Phone/Email: 940/369-5500
  Ashley.
  Barraza@untsystem.edu

## Supplier

- Texadia Systems, LLC
- 4355 Excel Pkwy Ste 600
- Addison TX 75001-5749
- United States

## Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention

Leonor Acevedo

## Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

## Tax Exempt?

Yes

## Tax Exempt ID:

N/A

## Replenishment Option:

Standard

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>LG 86&quot; 3840 x 2160</td>
<td>UHD Commercial Lite LED backlit LCD TV</td>
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Schedule Total: 2223.75

| 2 - 1 | Shipping & Handling | | 1.00 | SVC | 111.19 | 111.19 | 12/05/2023 |

Schedule Total: 111.19

Total PO Amount: 2334.94
**Purchase Order**

**Supply:** 0000039817  
Foster & Freeman USA Inc.  
20145 Ashbrook Pl Ste 190  
Ashburn VA 20147-3373  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Excise Registration Code:** 2024-0260

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039817 Foster & Freeman USA Inc.
20145 Ashbrook Pl Ste 190
Ashburn VA 20147-3373
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0260

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**Total PO Amount** 35675.11

**Authorized Signature**

---

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039817  
Foster & Freeman USA Inc.  
20145 Ashbrook Pl Ste 190  
Ashburn VA 20147-3373  
United States

**Ship To:**  
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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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**DUPPLICATE**  
**Dispatch Via Print**

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<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>
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**Purchase Order**

**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:** 0000028744  
Ohio State University  
Accounting Dept 4th Floor  
1960 Kenny Rd  
Columbus OH 43210-1063  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
25000.00

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**Authorized Signature**
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000037829
THE UNIVERSITY CORPORATION
18111 Nordhoff St
Northridge CA 91330-0001
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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**Schedule Total** 55134.00

**Total PO Amount** 55134.00

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Authorized Signature
## Purchase Order

**Authorized Signature**

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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Office for RSP</td>
<td>Denton TX 76205</td>
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<td>Drawer #538</td>
<td>Attention: Rebecca Clark</td>
</tr>
<tr>
<td>Milwaukee WI 53278-0538</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>United States</td>
<td>Send Invoices to:</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** 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>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>UWMadison_$8,664.00</td>
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**Schedule Total**  
**8664.00**

**Total PO Amount**  
**8664.00**

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**Schedule Total**

34888.11

**Total PO Amount**

34888.11
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<td>ENMOTION 8-1/4&quot;X700'WHT ROLL TOWEL</td>
<td>89430</td>
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<td>12854.40</td>
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<td>2 - 1</td>
<td>2PLY CORELESS JRT JR TT</td>
<td>07006</td>
<td>80.00</td>
<td>EA</td>
<td>68.52</td>
<td>5481.60</td>
<td>11/20/2023</td>
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<td>3 - 1</td>
<td>WHT SUPER TUF LINER</td>
<td>H8046TW</td>
<td>20.00</td>
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<td>20.84</td>
<td>416.80</td>
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<td>1.2MIL BLK LINER</td>
<td>X7658SK</td>
<td>20.00</td>
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Schedule Total:
- 12854.40
- 5481.60
- 416.80
- 644.00

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

## DUPPLICATE

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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## Tax Exempt?

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|
1 - 1 | University of Texas Health Science Center San Antonio | | | 1.00 | EA | 229052.26 | 229052.26 | 11/20/2023 |

**Schedule Total:** 229052.26

**Total PO Amount:** 229052.26

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**  
**Purchase Order**  
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Mary Findley  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude 5440 with 16GB HSC’s image</td>
<td>5.00 EA</td>
<td>1550.00</td>
<td>7750.00</td>
<td>11/20/2023</td>
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<td></td>
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<tr>
<td>2 - 1</td>
<td>Dell 24 Monitor - P2422H</td>
<td>10.00 EA</td>
<td>180.00</td>
<td>1800.00</td>
<td>11/20/2023</td>
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<td>3 - 1</td>
<td>Dell Pro Wireless Keyboard &amp; Mouse - KM5221W</td>
<td>5.00 EA</td>
<td>43.99</td>
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**Schedule Total**  
7750.00  
1800.00  
219.95

**Total PO Amount**  
9769.95
## Purchase Order

### DUPlicate

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<td>Buyer Phone/ Email</td>
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</tr>
<tr>
<td>Rebecca.</td>
<td>Rebecca.</td>
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<tr>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### 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

### Tax Exempt?

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<td>Cytek Service Agreement FY24</td>
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<td>EA</td>
<td>9595.00</td>
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### Schedule Total

9595.00

### Total PO Amount

9595.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000014020  
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States

**Ship To:**  
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**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>RS00062 Texas Woman's University sub</td>
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**Schedule Total**  
5144.73

**Total PO Amount**  
5144.73

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**Authorized Signature**
## Purchase Order

**DENTON TX 76205**

**United States**

**UNT Health Science Center**
UNT System Business Service Center

**Denton TX 76205**
United States

### SUPPLIER

**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

### TAX EXEMPT?

**Line-Sch**

**Item/Description**

**Tax Exempt ID:**

**Mfg ID**

**Quantity**

**UOM**

**Replenishment Option:**

**PO Price**

**Extended Amt**

**Due Date**

**1 - 1**

**Cardea RF10036 YR 2**

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### SCHEDULE TOTAL

40991.00

### TOTAL PO AMOUNT

40991.00

**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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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034405  
Norwich University  
158 Harmon Dr  
Northfield VT 05663-1000  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500 Gabriel. Morales@untsystem.edu

**Currency**

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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>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Excise Registration Code:** 2024-0213

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<td>AACN Essentials Coaching</td>
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**Schedule Total**

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<td>additional payments Service Form Request</td>
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</table>

**Schedule Total**

| Total PO Amount | 11500.00 |

**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

**Address:** 1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000038914  
Syneos Health Learning Solutions, Inc.  
1030 Sync St  
Morrisville NC 27560-5468  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jerry Simecka  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2024-0227

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**Schedule Total**  
6435.00

**Total PO Amount**  
6435.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001437  
AirScan Technologies Inc  
PO Box 1539  
Springtown TX 76082  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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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:** 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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<tr>
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<th>Quantity</th>
<th>UOM</th>
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**Schedule Total**  
1067842.00

**Total PO Amount**  
1067842.00

---

**Authorized Signature**

---
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jenny Madewell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0531

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**Schedule Total**  
0.01

**Total PO Amount**  
25000.01

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**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000006508 Filgo Oil Company
PO Box 565421
Dallas TX 75356
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>estimated RED DIESEL FUEL for FY 24</td>
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<td>6894.84</td>
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Schedule Total 6894.84

Total PO Amount 6894.84

Authorized Signature
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
000035798
Washburn University
1700 SW College Ave
Topeka KS 66621-0001
United States

### 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

### 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 - Dispatch Via Print

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<td>30 days</td>
<td>Dest., prepay &amp; add</td>
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### Supplier:
0000035798
Washburn University
1700 SW College Ave
Topeka KS 66621-0001
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Megan Raetz

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>29540.00</td>
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### Total PO Amount:
29540.00

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Authorized Signature
**Supplier:** 0000039956  
Li-Cor Biosciences  
4647 Superior St  
Lincoln NE 68504  
United States

**Ship To:**  
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**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>927-65001 Intercept® T20 (TBS) AntibodyDiluent, 500 mL</td>
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<td>1.00</td>
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<td>127.00</td>
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**Schedule Total**  
127.00

**Schedule Total**  
30.00

**Total PO Amount**  
157.00
**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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:**
- **000002778** Renaissance Worthington
  Fort Worth Hotel
  200 Main Street
  Fort Worth TX 76102
  United States

**Ship To:**
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**Attention:** Julie Schwartz

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0293

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**Schedule Total**
15469.35

**Total PO Amount**
15469.35

Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000035786  
SAKURA FINETEK USA, INC.  
1750 West 214th St  
torrance CA 90501  
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>Service Contract</td>
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

## CHANGE ORDER - REPRINT

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 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.

**Attention:** Monica 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:** 443076.00

**Total PO Amount:** 443076.00

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Authorized Signature
**Purchase Order**

**Shipping Information**
- **Supplier:** 0000034978 Cadmium LLC
- **Address:** 19 Newport Dr Ste 101 Forest Hill MD 21050-1666 United States
- **Phone/Email:** Rebecca Laduke, laduke@untsystem.edu
- **Payment Terms:** 30 days Dest, prepay & add
- **Shipment:** GROUND
- **Currency:**

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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>Phone/Email</th>
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<tr>
<td>Cadmium LLC</td>
<td>19 Newport Dr Ste 101 Forest Hill MD 21050-1666 United States</td>
<td><a href="mailto:laduke@untsystem.edu">laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Bill To:**
- **Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
- **Email:** invoices@untsystem.edu

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**Excise Registration Code:** 2024-0125

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**Order Details**

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**Schedule Total**

| Schedule Total | 2500.00 |

**Total PO Amount**

| Total PO Amount | 2500.00 |

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**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

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**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

<table>
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**Schedule Total**  
5085.00

**Total PO Amount**  
5085.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031149
McCavit, Timothy
2905 Mistletoe Ct
Pantego TX 76013
United States

**Ship To:**
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**Attention:** Joanna Baksh
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0284

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**Schedule Total** 3500.00

**Total PO Amount** 3500.00

Authorized Signature
### Purchase Order

**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000035684 Rush University Medical Center 1700 W Van Buren St Room 277 or 278 Chicago IL 60612 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**  25469.00

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<td>Subaward Rush University under $25k</td>
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**Schedule Total**  11080.59

**Total PO Amount**  36549.59

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Authorized Signature
## Purchase Order

**Purchase Order Date Revision**

**HS763-HS00001772 11-30-2023**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000013628
Wright Choice Group, LLC
3000 Custer Road #270-387
Plano TX 75075
United States

**Ship To:**
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**Attention:** Rebecca Clark

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

3600.00

**Total PO Amount**

3600.00

Authorized Signature
**Purchase Order**

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<td>Procainamide HCl Injection 100mg/mL, Luer-Jet Prefilled Syringe 10 mL 5/box</td>
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**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

**Supplier:** 0000000748 Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

**Ship To:** UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**

**UNH 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

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>1 - 1</td>
<td>Genomic DNA ScreenTape</td>
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<td>275.20</td>
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**Schedule Total**
1100.80

| 2 - 1 | Genomic DNA Reagent | 4.00 | EA | 181.60 | 726.40 | 11/30/2023 |

**Schedule Total**
726.40

| 3 - 1 | Shipping | 1.00 | EA | 67.00 | 67.00 | 11/30/2023 |

**Schedule Total**
67.00

**Total PO Amount**
1894.20

**Authorized Signature**
Authorized Signature

# Purchase Order

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Supplier: 0000010498
Roche Diagnostics Corporation
9115 Hague Rd
Indianapolis IN 46256
United States

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Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034612
Fordham University
441 E Fordham Rd
Bronx NY 10458-5149
United States

**Ship To:**
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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>1.00 EA</td>
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Schedule Total

Total PO Amount

319407.00

Authorized Signature
**UN System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Adrian</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**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.

**Attorney:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 OCHIN Subaward 2.1 | 1.00 | EA | 827652.00 | 827652.00 | 12/01/2023 |

**Schedule Total**  
827652.00

**Total PO Amount**  
827652.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000020614
Scott Dennett Construction
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

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**Total PO Amount**

**Authorized Signature**
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**Schedule Total**

75000.00

**Total PO Amount**

75000.00

**Supplier:** 0000020044
University of Washington
4300 Roosevelt Way NE
Box 354965
Seattle WA 98195
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?**

**Replenishment Option:** Standard

Authorized Signature
**Purchase Order**

<table>
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**Schedule Total** 25000.00

**Total PO Amount** 25000.00
# Purchase Order

**Supplier:** 0000040336  
Hawaii Public Health Institute  
707 Richards St Ste 300  
Honolulu HI 96813-4624  
United States

**Ship To:**  
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Attention: Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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## Tax Exempt?

The purchase order is not tax exempt. The tax exempt ID is not applicable.

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total:** 75000.00

**Total PO Amount:** 75000.00

Authorized Signature
**Purchase Order**

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<th>0000020044 University of Washington</th>
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<td>Address:</td>
<td>4300 Roosevelt Way NE, Box 354965, Seattle WA 98195, United States</td>
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**Ship To:**
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**Attention:** Cristina Cubas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**

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**Tax Exempt ID:**

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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:** 0000006227  
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

**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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**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:**
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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:** 2024-0278

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**Total PO Amount** 12946.00

Authorized Signature
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

**Supplier:** 0000016831

**Excise Registration Code:** 2024-0632

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**DUPLICATE**

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**Order Information**

**Buyer:** Morales, Gabriel Adrian
**Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu
**Currency:**

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0632

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**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt und Bundesland:** Denton TX 76205  
**Land:** United States

**Anbieter:** 0000059404  
**Adresse:** Life Technologies Corporation  
**Stadt:** Carlsbad CA 92008  
**Land:** United States

**Kaufmännische Adresse:**  
**Kontaktperson:** Monika Parlov  
**Telefon:** 940/369-5500  
**Email:** Laduke.Laduke@untsystem.edu

**Bestellnummer:** HS763-HS00001825  
**Bestelldatum:** 12-04-2023

**Lieferbedingungen:**  
**Rechnungsbedingungen:**  
**Frachtbedingungen:**  
**Versandziel:**

**Bestellbetrag:**

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**Bestellschaltfläche:**  
**Erwähnungscode:** 2024-0242

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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>RAPIDLINK LAPTOP SYSTEM CARTONThis includes a laptop and power cords</td>
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**Schedule Total**: 111.62

**Schedule Total**: 272400.00

**Schedule Total**: 16558.00

**Schedule Total**: 11866.00

**Schedule Total**: 4964.00

**Schedule Total**: 27168.00
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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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000034667  
South Central Area Health Education Cent  
7411 John Smith Dr  
Suite 1050  
San Antonio TX 78229  
United States

**Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Suyen Schneegans

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0315

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**Schedule Total**  
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**Total PO Amount**  
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205

Supplier: 0000017568
Close Coaching & Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dennys Arrieta
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Coaching for Fran

1.00 EA 600.00 600.00 12/05/2023

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature
**Supplier:** 000009639  
Valerie & Company  
3883 Turtle Creek Blvd Apt 112  
Dallas TX 75219-4403  
United States

**Ship To:**  
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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Tax Exempt?**  
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**Tax Exempt ID:**  
*Not Applicable*

**Replenishment Option:** Standard

**Schedule Total**  
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**Total PO Amount**  
3600.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
<td>Dest, prepay &amp; add</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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Supplier: 0000062825  
Sam Houston State University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total: 25000.00

Total PO Amount: 25000.00

Authorized Signature
## Purchase Order

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**Schedule Total** 817.34

**Total PO Amount** 817.34
**Purchase Order**

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**Total PO Amount**  74580.94
### Purchase Order

**Authorized Signature**

#### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

#### 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

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#### Total PO Amount
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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<td>400 Mann St Ste 600 Corpus Christi TX 78401-2048 United States</td>
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**Excise Registration Code:** 2024-0319

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Suyen Schneegans

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**Schedule Total**
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**Total PO Amount**
1500.00

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Authorized Signature

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**Purchase Order**

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**Excise Registration Code:** 2024-0262

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**Schedule Total**

1600.00

**Total PO Amount**

1600.00

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

### UNTHSC Business Service Center
UNTHSC Business Service Center
Denton TX 76205
United States

### Supplier
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

### Ship To
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### Attention
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

### PO Price

### Extended Amt

### Due Date

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**Total PO Amount** 1166.53

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**Authorized Signature**
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**Supplier:** 0000038960 Philadelphia College of Osteopathic Medicine 4190 City Ave Attn Peter Doulis Philadelphia PA 19131-1626 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

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**Excise Registration Code:** 2024-0263

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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

**Authorized Signature**

**Purchase Order**

**Supplier:** 000027342  
Emory University  
Office of Sponsored Programs  
1599 Clifton Rd NE 4th FL  
Atlanta GA 30322  
United States

**Ship To:**  
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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Supplied: | Emory University Office of Sponsored Programs 1599 Clifton Rd NE 4th FL Atlanta GA 30322 United States |

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000033979  
University of Puerto Rico  
Medical Science  
PO Box 365067  
San Juan PR 00936-5067  
United States

**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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**Schedule Total**  
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**Total PO Amount**  
105079.49
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

| 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

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**Excise Registration Code:** 2024-0305

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**Schedule Total**  
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**Total PO Amount**  
1600.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040339  
Seqgen, Inc.  
1725 Del Amo Blvd  
Torrance CA 90501-1308  
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:** 2024-0328

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Authorized Signature**

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**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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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
201968.18

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplied: 0000034404  
Medical Decision Logic Inc  
7921 Ruxway Rd  
Towson MD 21204  
United States

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Attention: Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB0155

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**Total PO Amount**  
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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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### Supplier:
0000035473
Methodist Hospital Research Institute
7550 Greenbriar Dr
Houston TX 77320
United States

### Ship To:
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<table>
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### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

115279.87

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Authorized Signature
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### Supplier:
0000035435
Alexandria City Public Schools
1340 Braddock Place
Alexandria VA 22314
United States

### Ship To:
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### Attention:
Cristina Cubas

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
RF00280-SUB00150

### Tax Exempt?
Yes

### Tax Exempt ID:
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**Schedule Total**: 241561.18

**Total PO Amount**: 241561.18

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Authorized Signature
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- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:**
- University of Hawaii
- Office of Research Services
- 2440 Campus Road, Box 368
- Honolulu HI 96822
- United States

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**Attention:** Monica Castillo

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**

172559.04

**Total PO Amount**

172559.04

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**Authorized Signature**

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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Supplier: 0000034516
Vignet, Inc
4114 Legato Rd STE 900
Fairfax VA 22033
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

| Supplier: 0000034516 Vignet, Inc 4114 Legato Rd STE 900 Fairfax VA 22033 United States |
| Supplier: 0000034516 Vignet, Inc 4114 Legato Rd STE 900 Fairfax VA 22033 United States |

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Schedule Total 243680.61

Total PO Amount 243680.61
**Purchase Order**

**Supplier:** 0000035616  
Acclinate Inc  
1143 1st Ave S, Suite 114  
Birmingham AL 35233  
United States

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**Attention:** Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 34926.06

Total PO Amount 34926.06

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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**Attention:** DR. SUCHISMITA ACHARYA

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000034385
Florida Memorial University Inc
15800 NW 42nd Ave
Miami Gardens FL 33054-6155
United States

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Attention: Cristina Cubas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000033746  
Kula no na Po'e Hawaii  
2150 Tantalus Dr  
Honolulu HI 96813-1412  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**Supplier:** 0000029344  
The University of Texas Rio Grande Valles  
1201 W University Dr  
Edinburg TX 78539-2909  
United States

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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:**  
The University of Texas Rio Grande Valles  
1201 W University Dr  
Edinburg TX 78539-2909  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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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>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@umentsystem.edu">Morales@umentsystem.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:** 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:**  
**Mfg ID:**  
**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 | 1 | AIM-AHEAD CDP sub to BCM_Abiodun Oluyomi_1 | 1.00 | EA | 25000.00 | 25000.00 | 12/12/2023

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**Schedule Total**  
25000.00

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**Total PO Amount**  
25000.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000034405  
Norwich University  
158 Harmon Dr  
Northfield VT 05663-1000  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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**Schedule Total**  
52651.00

**Total PO Amount**  
52651.00

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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: 0000013519
Baylor College of Medicine
One Baylor Plaza
Houston TX 77030-3411
United States

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Attention: Cristina Cubas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 PILOT Project _Baylor_Li Ang 1.00 EA 53278.90 53278.90 12/13/2023

Schedule Total 53278.90

Total PO Amount 53278.90
**Purchase Order**

**UN 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

**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**

108985.24

**Total PO Amount**

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**Authorized Signature**
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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:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**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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### 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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option:
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| Total PO Amount | 3443.00 |

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<td>Alachua FL 32615-5328</td>
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| Ship To:          | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention:        | Suyen Schneegans             |
| Bill To:          | UNT System Business Service Center |
|                   | Send Invoices to: invoices@untsystem.edu |
|                   | 1112 Dallas Dr., Ste. 4200 |
|                   | Denton TX 76205              |
|                   | United States                |

| Excise Registration Code: | 2024-0320 |

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Schedule Total: 2250.00

Total PO Amount: 2250.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034540  
Lower Rio Grande Valley Area Health Educ  
1212 E Harrison Ave Ste 189  
Harlingen TX 78550-7182  
United States

**Ship To:**  
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**Attention:** Deuncka Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0323

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**Schedule Total**  
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**Total PO Amount**  
1500.00

Authorized Signature
## Purchase Order

**Supplier:** 0000039592
Southern University at New Orleans
6400 Press Dr
New Orleans LA 70126-1009
United States

**Ship To:**
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**Attention:** Rashana Raggs
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0307

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**Schedule Total**

7000.00

**Total PO Amount**

7000.00
**Purchase Order**

**Supplier:** 0000004045  
University of Pittsburgh  
620 Scaife, S620  
3550 Terrace St  
Pittsburgh PA 15261  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 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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**Schedule Total**

| 12383.00 |

**Total PO Amount**

| 12383.00 |
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000691  
Rainin Instrument LLC  
7500 Edgewater Drive  
Oakland CA 94621-3027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**

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| 1 - 1    | Electronic Repeater Pipette NanoRep  
30568171 3 EA  
1,725.00 (33.33%)  
3,450.17 Dispense aliquots as low as 100 nL. Increments: 1/10,000th tip size. Full range 100 nL 50 mL. Upto 1,000 aliquots from one aspiration. No Touch Off dispenser. Includes: Nano | Pipette NanoRep  
30568171 3 EA  
1,725.00 (33.33%)  
3,450.17 | 3.00 | EA | 1150.06 | 3450.17 | 12/14/2023 |
| 2 - 1    | Single Channel MCC  
3x4 Accr 30538842 3 EA 59.40 178.20  
Manufacturer's calibration certificate purchased with a brand new pipette. Single channel plan with three volumes and four weighings. Includes ISO 17025 accredited certificate. Approx. lead time exc | 3x4 Accr 30538842 3 EA 59.40 178.20 | 3.00 | EA | 59.40 | 178.20 | 12/14/2023 |
| 3 - 1    | Syringe Tips NanoRep  
50 mL Sterile 25/1  
30575781 3 EA 85.20 255.60  
Positive-displacement syringe tips for the Rainin NanoRep | 50 mL Sterile 25/1  
30575781 3 EA 85.20 255.60 | 3.00 | EA | 85.20 | 255.60 | 12/14/2023 |

**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Authorized Signature**
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Schedule Total 255.60

Schedule Total 324.00

Schedule Total 133.94

Total PO Amount 4341.91
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000025758 | LifeWorks (US) Ltd. | 115 Perimeter Center PI NE | Atlanta GA 30346-1249 | United States |
| Supplier: 0000025758 | LifeWorks (US) Ltd. | 115 Perimeter Center PI NE | Atlanta GA 30346-1249 | United States |

**Ship To:**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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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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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

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Schedule Total

25000.00

Total PO Amount

25000.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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Total PO Amount: 19998.30
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040541  
Stephanie Woods  
6462 La Posta Dr  
El Paso TX 79912-7332  
United States

**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

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**Schedule Total**  
6000.00  
2500.00

**Total PO Amount**  
8500.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000032403 Dimitrov, Dimiter |
| 13644 Orchard Dr |
| Clifton VA 20124-1070 |
| United States |

| Ship To: Morales, Gabriel Adrian |
| Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu |

| Attention: Laura Gonzalez |
| UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Buyer: Morales, Gabriel Adrian |
| Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu |

| Payment Terms: 30 days |
| Freight Terms: Dest, prepay & add |
| Ship Via: GROUND |

| DUPLICATE |
| Dispatch Via Print |
| Purchase Order: HS763-HS00001960 |
| Date: 12-15-2023 |
| Revision |

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Schedule Total 3000.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031096
The Howard University
2400 6th St NW
Washington DC 20059-0001
United States

**Ship To:**
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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**
75000.00

**Total PO Amount**
75000.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>Amazon Web Services Inc</td>
<td>PO Box 81207 Seattle WA 98108-1207 United States</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>Laduke, Rebecca A</td>
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**Schedule Total**

| Schedule Total | 100.00 |

**Total PO Amount**

| Total PO Amount | 100.00 |
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Supplier:** 0000060903
US Bank National Association ND
200 S 6th St
Minneapolis MN 55402-1403
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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40000.00
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**Total PO Amount**

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40000.00
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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE  
**Purchase Order**  
HS763-HS00001966  
**Date**  
12-15-2023  
**Revision**  
DUPLICATE Dispatch Via Print  

## Payment Terms  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

## Buyer  
Morales,Gabriel Adrian  
**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

## Supplier:  
0000009801  
University of Texas Medical Branch Galve  
301 University Blvd  
Galveston TX 77555-5302  
United States

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## Attention:  
Annie Mathew  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Ship To:  
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## Tax Exempt?  
Yes  
**Tax Exempt ID:**  

## Replenishment Option:  
Standard

## Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**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

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**Attention:** Annie Mathew
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
25000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| 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
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** | **474166.00**

**Total PO Amount** | **474166.00**
**Purchase Order**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 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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**Line**

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**Schedule Total**

475000.00

**Total PO Amount**

475000.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040528  
Tuskegee University  
1200 W Montgomery Rd  
116-Kresge  
Tuskegee Institute AL  
36088-1923  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Change Order - Reprint**

- **Purchase Order:** HS763-HS00001981  
- **Date:** 12-18-2023  
- **Revision:** 1 - 2024-04-26

**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**
**Supply Information**

**Supplier:** 0000004211  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Order Details**

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**Schedule Total**  
478844.00

**Total PO Amount**  
478844.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000011603 University of Texas Rio Grande Valley VCOBE Main 2.504 One West Blvd Brownsville TX 78520 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total:** 311794.69

**Total PO Amount:** 311794.69

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>Suyen Schneegans</td>
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<td>Lower Rio Grande Valley Area Health Educ</td>
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<td>1212 E Harrison Ave Ste 189 Harlingen TX 78550-7182 United States</td>
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**Schedule Total**

| Schedule Total | 1500.00 |

**Total PO Amount**

| Total PO Amount | 1500.00 |

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Suppliers: 0000029454
Envera Health
10307 W Broad St # 283
Glen Allen VA 23060-6716
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total PO Amount 778500.00

Authorized Signature
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

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

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Attention: Keith Sims
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 1252.09

Total PO Amount 1252.09
**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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<table>
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<tr>
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<th>0000010665</th>
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| 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

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**DUPLICATE**

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**Buyer**

Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
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

### Bill To
- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information
- **Tax Exempt?**  
- **Tax Exempt ID:**

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**Total PO Amount**  
5000.00

### Other Information
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND  
- **Currency:**

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**Authorized Signature**
**Supply:** 0000012649  
University of Oregon  
Zebrafish Intl Resource Ctr  
1254 University of Oregon  
Zirc Accounting  
Eugene OR 97403-1254  
United States

**Ship To:**  
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**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email:  
940/369-5500  
Gabriel.Morales@untsystem.edu

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<th>Attention: Keith Sims</th>
<th>Bill To: UNT System Business Service Center</th>
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| University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States |  
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**Total PO Amount**  
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Authorized Signature
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<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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Schedule Total 50275.47

Total PO Amount 50275.47
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020044  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States

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**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
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>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: 0000020044 University of Washington 4300 Roosevelt Way NE Box 354965 Seattle WA 98195 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Keith Sims Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**  
22257.38

**Total PO Amount**  
22257.38

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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>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000003390  
University of South Florida  
PO Box 947568  
Attn Research Projects Receivables  
Atlanta GA 30394-7568  
United States

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Denton TX 76205  
United States

<table>
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<td>1.00</td>
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<td>21402.00</td>
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**Schedule Total**  
21402.00

**Total PO Amount**  
21402.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000052916  
Temple University  
Research Accounting Services  
PO Box 824242  
Philadelphia PA 19182-4242  
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>45070.20</td>
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**Schedule Total**  
45070.20

**Total PO Amount**  
45070.20

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**Authorized Signature**
# Purchase Order

**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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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>RS0055 JPS Subaward</td>
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**Schedule Total**  
19198.93

**Total PO Amount**  
19198.93

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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:**  
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**Attention:** Suyen Schneegans  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0327

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<td>Tribal Health</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
**Purchase Order**

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<th>Sam Houston State University</th>
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<td>Sam Houston State University</td>
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<tr>
<td>2405 Ave I Ste F Huntsville TX 77340 United States</td>
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<td>Attention:</td>
<td>Monika Parlov</td>
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<td>Bill To:</td>
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<td>Send Invoices to:</td>
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**Schedule Total**  
25738.80

**Total PO Amount**  
25738.80

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Authorized Signature
**Purchase Order**

**Supplier:** 0000031531
Kenneth W Goodman  
5765 SW 46th Ter  
Miami FL 33155-6014  
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 2000.00

Total PO Amount 2000.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043096  
WSP USA Buildings Inc  
3102 Oak Lawn Ave  
Suite 450  
Dallas TX 75219-6419  
United States

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**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1416

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**Schedule Total**  
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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@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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<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:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:**  
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**Attention:** Joycelyn Bryant  
**Bill To:** UNT System Business Service Center  
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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
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039833  
Trainer, Haley  
210 Friendship Way  
Boyd TX 76023-4272  
United States

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**Attention:** Maternal Health @ Modlin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0277

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**Total PO Amount**  
20000.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000061861 DAC Inc  
Security Solutions  
1179 Corporate Dr  
Arlington TX 76006  
United States

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**Attention:** Melissa Henson

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2024-0301

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**Schedule Total**  
2103.07

**Total PO Amount**  
2103.07

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031096  
The Howard University  
2400 6th St NW  
Washington DC 20059-0001  
United States

**Ship To:**  
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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**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

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**Supplier:** 0000037445  
Monteith, Tracy  
13728 Reiner Rd  
Monroe WA 98272-9500  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0356
## Purchase Order

### Header Information
- **Supplier:** 0000035905
- **Supplier Address:** 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 2024-0714

### Table: Line Items

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>IREB - 2nd, 3rd, &amp; 4th Floor Renovation - JOC Job Order</td>
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<td>2 - 1</td>
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<td>Standard</td>
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<td>12/21/2023</td>
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### Schedule Totals
- **Schedule Total:** 2850.00
- **Schedule Total:** 0.01

### Total PO Amount
- **Total PO Amount:** 2850.01
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<th>Morales, Gabriel Adrian</th>
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<tbody>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000017523

**Ship To:** TreanorHL, Inc.
1040 Vermont St
Lawrence KS 66044-2920
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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<tr>
<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
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<td>1 - 1</td>
<td>RES 4th Fl Lab Reno - IDIQ Service Order - REPLACE PO 166078</td>
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<td>11386.60</td>
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**Schedule Total**

|             |                | 2 - 1    | Remaining Value of Reimbursable Expenses |        | 1.00     | EA  | 10655.23 | 10655.23    | 12/21/2023 |

**Schedule Total**

| Total PO Amount | 22041.83 |

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

**Authorized Signature**

---

**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-2153

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>IREB 2-4 Renovation - IDIQ Service Order - REPLACE PO 166074</td>
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| 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

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013150  
Hahnfeld Hoffer Stanford  
200 Bailey Ave Ste 200  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
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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<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>2nd Floor Exam Room - IDIQ Service Order - REPLACE PO 167994</td>
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**Total PO Amount** 9692.01

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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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000028642 Locke Construction Services LLC 6904 NE 820 North Richland Hills TX 76180 United States

**Ship To:**

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Excise Registration Code:** TCM 2023-0942

<table>
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<tr>
<td>1</td>
<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

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Schedule Total 0.01

**Total PO Amount** 8431.27

---

Authorized Signature
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**Supplier:** 0000034667  
South Central Area Health Education Cent  
7411 John Smith Dr  
Suite 1050  
San Antonio TX 78229  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**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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<tr>
<td>1 - 1</td>
<td>TAKE on HIV Yr 2_SC AHEC</td>
<td>1.00</td>
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<td>4400.00</td>
<td>4400.00</td>
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</table>

**Schedule Total**  
4400.00

**Total PO Amount**  
4400.00
**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
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**  
11900.00

**Total PO Amount**  
11900.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040684
EducationDynamics, LLC
15200 Santa Fe Trail Dr Ste 200
Lenexa KS 66219-1457
United States

**Buyer:** Morales, Gabriel Adrian
Morales@untsystem.edu

<table>
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<th>UOM</th>
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<td>100000.00</td>
<td>100000.00</td>
<td>12/22/2023</td>
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</table>

**Attention:** Cameka Wilkins
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

**Suppliers**
**Ship To:**
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041988
McMillan James Equipment Company
PO Box 2416
Grapevine TX 76099
United States

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** TCM 2023-0950

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<tr>
<td>1 - 1</td>
<td>CBH 5-6 Phoenix Valve Upgrade - Gen. Construction Agreement - REPLACE PO 168646</td>
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**Schedule Total**

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### Purchase Order

**Purchase Order**
**HS763-HS00002047**
**12-22-2023**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel. Morales@untsystem.edu

**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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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>IREB 2-4 Renovation - CMAR Agreement - REPLACE PO 167403</td>
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<td>2219562.58</td>
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<td>12/22/2023</td>
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</table>

**Total PO Amount**  
2219562.59

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:** Patricia 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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**Excise Registration Code:** TCM 2023-0940

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | RES Exhaust Fan  
Replacement - General Construction Agreement - REPLACE  
PO 168647 | 413677.00  
413677.00  
12/22/2023 | 1.00 | EA | 413677.00 | 413677.00 | 12/22/2023 |
|          |                  |                       |          |     |          |             |          |
|          | Schedule Total   |                       |          |     |          |             |          |
|          | 413677.00        |                       |          |     |          |             |          |
| 2 - 1    | Bonds            | 11282.10              | 1.00     | EA | 11282.10 | 11282.10    | 12/22/2023 |
|          |                  |                       |          |     |          |             |          |
|          | Schedule Total   |                       |          |     |          |             |          |
|          | 11282.10         |                       |          |     |          |             |          |
| 3 - 1    | Pending Change Orders if Necessary | 0.01 | 0.01 | 0.01 | 12/22/2023 | 0.01 |
|          |                  |                       |          |     |          |             |          |
|          | Schedule Total   |                       |          |     |          |             |          |
|          | 0.01             |                       |          |     |          |             |          |

**Total PO Amount:** 424959.11
### Purchase Order

**Supplier:** 0000015637
Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

**Ship To:**
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**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Total PO Amount**

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**Purchase Order**

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## Purchase Order

**HS763-HS00002055**  
**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**: 0000037957  
Vari Sales Corporation  
450 N Freeport Pkwy  
Coppell TX 75019-3854  
United 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**: James Calaway

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**Schedule Total**: 14580.00

**Schedule Total**: 3402.00

**Schedule Total**: 11259.00

**Schedule Total**: 2430.00

**Schedule Total**: 1603.80

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**Excise Registration Code**: UNTS TCM 2023-1340

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
## Purchase Order

**Supplier:** 0000037957  
Varis Sales Corporation  
450 N Freeport Pkwy  
Coppell TX 75019-3854  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-1340

### Tax Exempt?

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039816  
Idowu, Marisa  
7304 Roaring Springs Rd  
Arlington TX 76002-5583  
United States

**Ship To:**  
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**Attention:** Maternal Health  
@ Modlin

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0276

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**Schedule Total**  
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**Total PO Amount**  
25000.00

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Authorized Signature
### Purchase Order Details

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Datum:** 12-22-2023  
**Revision:**

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**Schaltmenge Gesamt:** 6393.60

**Schaltmenge Gesamt:** 3928.80

**Schaltmenge Gesamt:** 19629.60

**Schaltmenge Gesamt:** 8055.20

**Autorisierter Unterschrift:**
**Purchase Order**

**Supplier:** 0000004779
Royer&Schutts Inc dba
Royer Commerical Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** 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**

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000004779
Royer&Schutts Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

#### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention: James Calaway

#### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004779  
Royer & Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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**Bill To:** UNT System Business Service Center  
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

---

**Authorized Signature**

**Supplier:** Royer&Schutts Inc dba Royer Commertial 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  
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Denton TX 76205  
United States

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**Schedule Total**  
7462.40

| 23 - 1      | CAAV single seat with arm - left - 34 1/4D x 41W x 30 1/2H |        | 3.00     | EA  | 1259.60  | 3778.80      | 12/22/2023 |

**Schedule Total**  
3778.80

| 24 - 1      | CAAV single seat with arm - right - 34 1/4D x 41W x 30 1/2H |        | 3.00     | EA  | 1259.60  | 3778.80      | 12/22/2023 |

**Schedule Total**  
3778.80

| 25 - 1      | CAAV table - 34D x 34W x 17H |        | 3.00     | EA  | 822.80   | 2468.40      | 12/22/2023 |

**Schedule Total**  
2468.40

| 26 - 1      | Nosh rounded square table with X base - 36D x 36W x 29H |        | 3.00     | EA  | 1405.20  | 4215.60      | 12/22/2023 |

**Schedule Total**  
4215.60

| 27 - 1      | Bourne 42D x 42W x |        | 4.00     | EA  | 2624.00  | 10496.00     | 12/22/2023 |

**Schedule Total**  
10496.00

---

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**Supplier:** 0000004779  
Royer&Schufts Inc dba  
Royer Commercial  
Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Arwyn Round End Table - wood legs - 22D x 22W x 21H</td>
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**Schedule Total:**

10496.00  
825.60  
12710.40  
1651.20  
8689.20  
1494.40

**Authorized Signature**
### Purchase Order

**UNSYSTEM**

**UN System Business Service Center**

Denton TX 76205

United States

---

**Authorized Signature**

---

**UN 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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Denton TX 76205

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<td>Indie 25D x 35W x 13 3/4H rectangular low lounge table</td>
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<td>Indie 35D x 35W x 16 1/2H round lounge table</td>
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<td>Indie 25D x 25W x 13 3/4H round low lounge table</td>
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**Schedule Total**

2726.40

1095.20

1657.20

1436.40

1161.60

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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

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**Buyer**

Morales, Gabriel Adrian

Phone/Email: 940/369-5500

Gabriel.Morales@untsystem.edu

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**Currency**

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# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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| 39 - 1 | Delivery & Installation | | 1.00 | EA | 5200.00 | 5200.00 | 12/22/2023 |
| | | | | | | | |
| Schedule Total | 5200.00 |

| 40 - 1 | Pending Increases | | 1.00 | EA | 0.00 | 0.00 | 12/22/2023 |
| | | | | | | | |
| Schedule Total | 0.00 |

**Total PO Amount:** 151806.94
**Supplier:** 0000051229  
JT Vaughn Construction  
LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-1205

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145411.00

| 2 - 1    | Pending Change Orders | | | 1.00 | EA | | 0.01 | 0.01 | 12/22/2023 |

Schedule Total  
0.01

Total PO Amount  
145411.01
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**Supplier:** 0000002092
Lena Pope Home Inc
3200 Sanguinet St
Fort Worth TX 76107
United States

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**Attention:** Healthy Start

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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:** 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  
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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1414

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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:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
550827.22

**Total PO Amount**  
550827.22

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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**Supplier:** 0000001947
American Medical Association
330 N Wabash Ave Ste 39300
Chicago IL 60611-5885
United States

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**Attention:** Joanna Baksh
**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0325

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Schedule Total: 0.01

Total PO Amount: 0.01

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006829  
Beckman Coulter Inc  
5350 Lakeview Pkwy S Dr  
Indianapolis IN 46268  
United States

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**Attention:** PANKAJ CHAUDHARY  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0280

**Tax Exempt**

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**Purchase Order**

**SUPPLIER:** 0000006829  
Beckman Coulter Inc  
5350 Lakeview Pkwy S Dr  
Indianapolis IN 46268  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PANKAJ CHAUDHARY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0280

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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 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000023296  
VLK Architects Inc  
1320 Hemphill St Ste 400  
Fort Worth TX 76104-4715  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia 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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<td>Renovate FMB/GSB – Professional Service Agreement – REPLACE PO 168642</td>
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**Schedule Total** 3769.49

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<td>2 - 1</td>
<td>REMAINING VALUE OF PO 153822 – CONSTRUCTION ADMINISTRATION</td>
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**Schedule Total** 14402.92

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<td>Pending Amendments if Necessary</td>
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**Schedule Total** 0.01

**Total PO Amount** 18172.42

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006799
HVJ North Texas Chelliah Consultants Inc
8701 John W Carpenter Fwy Ste 250
Dallas TX 75247
United States

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** TCM 2022-1936

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<td>1.00</td>
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<td>1.00</td>
<td>EA</td>
<td>750.00</td>
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**Schedule Total**

| 5620.00 |
| 750.00 |
| 0.01 |

**Total PO Amount**

| 6370.01 |
**Purchase Order**

**Supplier:** 0000067701  
Beyond Imagination, LLC  
4100 Eldorado Pkwy Ste 100-130  
McKinney TX 75070-6102  
United States

**Ship To:**  
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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

**Excise Registration Code:** 2024-0378

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<td>Beyond Imagination</td>
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<td>EA</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

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 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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<td>1.00</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**Authorized Signature**
**Purchase Order**

**Supply:** 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

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Systimax Cat 6 patch cord 5-foot Yellow. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR | | 38.00 | EA | 14.42 | 547.96 | 01/03/2024

**Schedule Total** 547.96

2 - 1 | Systimax Cat 6 patch cord 30-foot Yellow. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR | | 38.00 | EA | 29.00 | 1102.00 | 01/03/2024

**Schedule Total** 1102.00

3 - 1 | Systimax 24-port modular discrete patch panel for M series jacks. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR | | 4.00 | EA | 84.50 | 338.00 | 01/03/2024

**Schedule Total** 338.00

4 - 1 | Cabling Technical Support. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR | | 64.00 | HR | 82.50 | 5280.00 | 01/03/2024

**Schedule Total** 5280.00

5 - 1 | Cabling Systems Design. Quotes # | | 4.00 | HR | 65.00 | 260.00 | 01/03/2024

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Grand Prairie TX 75050</td>
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**Attention:** Leonor Acevedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
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<td>6 - 1 Cabling Pulls, 151-300 feet. Per Quote #23697ZDIR and 23696ZDIR</td>
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Total PO Amount: 12297.96

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Authorized Signature
## Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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?  
**Line-Sch** | **Item/Description**  
---|---
1 | CCAP 2022 Everett Education & Administration (EAD) Renovation - Proposal 5004 - HYG-COMFT-BLKSTEEL-MERIT Hyg Comfort Chair Full Uph
2 | Hyg Chair Full Upholstery
3 | Freight
4 | Installation
5 | Pending Increases

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**Total PO Amount**  
22581.72

**Authorized Signature**
## Purchase Order

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
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**Attention:** Elizabeth Wilson
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

2094.52

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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:** 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

### Line-Sch
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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**
**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:** 0000002683  
L&G Cryogenics  
an L&G Enterprise Co  
782 N Kealy Ave  
Lewisville TX 75057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**Authorized Signature**
## Purchase Order

**UN Health Science 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>
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**Supplier:** 0000002683  
L&G Cryogenics  
an L&G Enterprise Co  
782 N Kealy Ave  
Lewisville TX 75057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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6000.00

**Total PO Amount**  
6000.00

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**Authorized Signature**
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Schedule Total  1778.70

Total PO Amount  1778.70
# Purchase Order

**Supplier:** 0000038660  
**Medicat LLC**  
**PO Box 191727**  
**Atlanta GA 31119-1727**  
**United States**

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040713 Hawaii Pacific University  
500 Ala Moana Blvd Ste 6-420  
Honolulu HI 96813-4927  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line/Item Description**  
PAIR_Hawaii Pacific University_Yi Zhu YR 2.1

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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

### CHANGE ORDER - REPRINT

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**Supplier:** 0000040713  
Hawaii Pacific University  
500 Ala Moana Blvd Ste 6-420  
Honolulu HI 96813-4927  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
**Tax Exempt ID:** Replenishment Option: Standard

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Schedule Total: 73905.00

Total PO Amount: 73905.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005503  
Regents Univ of CA Los Angeles  
10889 Wilshire Blvd. Ste 700  
Los Angeles CA 90095-1406  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
353515.00

**Total PO Amount**  
353515.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002683  
L&G Cryogenics  
an L&G Enterprise Co  
782 N Kealy Ave  
Lewisville TX 75057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
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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

**CHANGE ORDER - REPRINT**

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

#### 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

#### Tax Exempt ID: Replenishment Option: Standard

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4664.00

**Total PO Amount**  
4664.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020246
Development Cubed
Software Inc
303 W Joaquin Ave Ste 230
San Leandro CA 94577
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashlee Jimenez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship Via:** GROUND

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<td>Ashlee Jimenez</td>
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**Schedule Total**

7772.94

**Total PO Amount**

7772.94

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500 Gabriel Morales@untsystem.edu

**Supplier:** 0000040948
Fayetteville State University
1200 Murchison Rd
Fayetteville NC 28301-4252 United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:**
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Yes | | Standard

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**Schedule Total**
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**Total PO Amount**
74999.55
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000040948  
Fayetteville State University  
1200 Murchison Rd  
Fayetteville NC 28301-4252  
United States  

**Ship To:**  
Fayetteville State University  
1200 Murchison Rd  
Fayetteville NC 28301-4252  
United States  

### 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  

### Tax Exempt?

**Tax Exempt ID:** Replenishment Option: Standard  

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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: 0000020516
University of Massachusetts
55 Lake Avenue N
Chan Medical School
Worcester MA 01655-0002
United States

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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 25000.00

Total PO Amount 25000.00
**Supplier:** 0000037381  
University of Arkansas-Pine Bluff  
1200 University Dr  
Mail Slot 4984  
Pine Bluff AR 71601-2780  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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

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**Authorized Signature**
## Purchase Order

### Duplicate Dispatch Via Print

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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:

0000026508
Meharry Medical College
Attn Treasury Services
1005 Dr D B Todd Jr Blvd
Nashville TN 37208
United States

### Ship To:

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### Attention:

Monica Castillo

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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### Schedule Total

25000.00

### Total PO Amount

25000.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000030839 Morehouse School of Medicine  
720 Westview Dr SW  
Atlanta GA 30310-1458  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Excise Registration Code:** RF00280-SUB00287

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000030839
Morehouse School of Medicine
720 Westview Dr SW
Atlanta GA 30310-1458
United States

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Denton TX 76205
United States

Excise Registration Code: RF00280-SUB00287

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Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature
### Purchase Order

**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:** Dr. Rebecca Cunningham  
Bill 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**  
1800.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000063199
Amazon Web Services Inc
PO Box 81207
Seattle WA 98108-1207
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: 6000.00

Authorized Signature
CHANGE ORDER - REPRINT

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Buyer: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000020516
University of Massachusetts
55 Lake Avenue N
Chan Medical School
Worcester MA 01655-0002
United States

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Bill To: UNT System Business Service Center
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United States

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Schedule Total: 726386.00

Total PO Amount: 726386.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037381
University of Arkansas-Pine Bluff
1200 University Dr
Mail Slot 4984
Pine Bluff AR 71601-2780
United States

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**

| Total PO Amount
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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# Purchase Order

**Supplier:** 0000035470  
**Wake Forest University Health Sciences**  
1 Medical Center Boulevard  
Winston Salem NC 27157-0001  
United States

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**Attention:** Dr. Dimitios Karamichos

**Bill 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**  
449300.00

**Total PO Amount**  
449300.00

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**Authorized Signature**
### Purchase Order

**SUPPLIER:** 0000035470
Wake Forest University Health Sciences
1 Medical Center Boulevard
Winston Salem NC 27157-0001
United States

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**Attention:** Dr. Dimitrios Karamichos

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United States

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**Schedule Total** 25000.00

**Total PO Amount** 25000.00
**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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**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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**Supplier:** 0000040863  
Christopher Roe  
13011 Whistling Straits Ln  
Frisco TX 75035-2542  
United States

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**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0392

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**Schedule Total**  
45000.00

**Total PO Amount**  
45000.00
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Unternehmensadresse:** UNT System Business Service Center, Denton TX 76205, United States

## Purchase Order Details

- **Purchase Order Number:** HS763-HS00002187  
- **Date:** 01-10-2024  
- **Revision:**

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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:** 0000040540  
**Adresse:** David Dorr, 14270 Edenberry Dr, Lake Oswego OR 97035-6703, United States

**Ship To:**  
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| Attention: | Monica Castillo  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000034828
Clement Yedjou
8317 Innsbrook Dr
Tallahassee FL 32312-4242
United States

Ship To: Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**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

**Tax Exempt?**
**Tax Exempt ID:**
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**Schedule Total**
10000.00

**Total PO Amount**
10000.00

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:** 0000034842  
Wei-Hsuan Lo-Ciganic  
7423 SW 65th Pl  
Gainesville FL 32608-9246  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0414

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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Supplier: 0000040677  
Armin Afshar  
PO Box 19811  
Palo Alto CA 94309-9811  
United States

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Denton TX 76205  
United States

Excise Registration Code: 2024-0412

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2_Armin Afshar | | 1.00 | EA | 10000.00 | 10000.00 | 01/10/2024 |

**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: 0000040502 websegede limited
6 HENRIETTA ST
LONDON WC2E 8PT
United Kingdom

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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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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## Supplier

**Supplier:** 0000063680  
Regents of the University of Colorado  
572 UCB  
3100 Marine St Rm 479  
Boulder CO 80309-0572  
United States

## Ship To

Ship To:  
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## Attention

**Attention:** Monica Castillo

## Bill To

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

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## Schedule Total

265402.94

## Total PO Amount

265402.94

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Authorized Signature
## Purchase Order

**Supplier:** 0000026508  
Meharry Medical College  
Attn Treasury Services  
1005 Dr D B Todd Jr Blvd  
Nashville TN 37208  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
623827.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000010679  
InnoGenomics Technologies LLC  
1441 Canal St Ste 307  
New Orleans LA 70112  
United States

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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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**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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**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:** 0000033805  
Lakshman S. Tamil  
2225 Homestead Ln  
Plano TX 75025-5525  
United States  

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total:** 10000.00  
**Total PO Amount:** 10000.00  

Authorized Signature
**Purchase Order**

**Supplier:** 0000021975
American Academy of Forensic Sciences
410 N 21st Street
Colorado Springs CO
80904-2712
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total** 1175.00

**Total PO Amount** 1175.00
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000040539 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Monica Castillo | **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |
|---|---|---|---|
| **Supplier:** Peter Washington  
3029 Lowrey Ave Apt I3112  
Honolulu HI 96822-6821  
United States | **Ship To:** Morales, Gabriel Adrian  
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 |
| **Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** Standard | **Schedule Total** 10000.00 |
| **Ship To:** 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. |  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Purchase Order** HS763-HS00002222  
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| **Supplier:** 0000040539 | **Supplier:** Peter Washington  
3029 Lowrey Ave Apt I3112  
Honolulu HI 96822-6821  
United States |  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 | Mentor Leadership Fellowship Cohort  
2 | Peter Washington | 1.00 | EA | 10000.00 | 10000.00 | 01/16/2024 |

**Total PO Amount** 10000.00
# 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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**Supplier:** 0000034777  
Hananel Hazan  
118 Decatur St  
Arlington MA 02474-3552  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0393

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
### 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:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Samantha Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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Authorized Signature
**Purchase Order**

| Supplier: 0000040614 Runa Bhaumik |
|-----------|-------------------------------|
| 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: 2024-0400 |

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Schedule Total 10000.00

Total PO Amount 10000.00
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Supplier: 0000040564
Feifan Liu
59 Floral St
Shrewsbury MA 01545-3222
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: 2024-0394

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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: 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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<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 | CCAP 2022 EAD Level 2 CONFIGURE  
45GAL GRY LANDFILL | | | 6.00 | EA | 1304.10 | 7824.60 | 01/16/2024 |
| 2 - 1 | 23GAL GRY STENNI STREAM LANDFILL RECEPT | | | 14.00 | EA | 915.00 | 12810.00 | 01/16/2024 |

**Schedule Total**  
7824.60

**Schedule Total**  
12810.00

**Total PO Amount**  
20634.60

---

Authorized Signature
**Supply:** 0000016069
Quantum Mechanical Services Inc
5001 Rondo Dr Ste 100
Fort Worth TX 76106
United States

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0807

### Item/Description
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<td>63702.00</td>
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**Schedule Total**
63702.00

**Total PO Amount**
63702.00

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**Authorized Signature**
**Provider:** Harvard University  
1635 Tremont St.  
President and Fellows of Harvard College  
Boston MA 02120  
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**  
1224095.00

**Total PO Amount**  
1224095.00

---

**Authorized Signature**
# Purchase Order

**接轨区域**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040618
Jamie Latoya Fairclough
9224 Tudor Park Pl
Las Vegas NV 89145-8726
United States

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**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

**Authorized Signature**
**Purchase Order**

**Supplemental Information**

- **Supplier:** 0000014096 Gordon Thomas Honeywell Government Relations
- **Ship To:**
  - **Attention:** Monika Parlov
  - **Bill To:**
    - **Address:**
      - UNT System Business Service Center
      - Send Invoices to: invoices@untsystem.edu
      - 1112 Dallas Dr., Ste. 4200
      - Denton TX 76205
      - United States

**Line Item Details**

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**Total PO Amount**

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**Additional Notes**

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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 |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attendance: James Calaway |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**Tax Exempt?**
- **Tax Exempt ID:**
- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **Replenishment Option:**
- **PO Price**
- **Extended Amt**
- **Due Date**

| 1 | Proposal 6607 - Rectangle Top, 54x216, 3 cut outs |
| 3.00 | EA | 1745.20 | 5235.60 | 01/16/2024 |

**Schedule Total**
- **5235.60**

| 2 | Ellor Power Unit, Black, 6 power/4 data openings/2 USB, 10ft plug in power cords |
| 9.00 | EA | 758.40 | 6825.60 | 01/16/2024 |

**Schedule Total**
- **6825.60**

| 3 | Sawhorse Style Legs, Black, pkg of two |
| 12.00 | EA | 287.60 | 3451.20 | 01/16/2024 |

**Schedule Total**
- **3451.20**

| 4 | Delivery & Installation |
| 1.00 | EA | 2767.00 | 2767.00 | 01/16/2024 |

**Schedule Total**
- **2767.00**

**Total PO Amount**
- **18279.40**

---

**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:**
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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**

| 957.39 |

**Total PO Amount**

| 957.39 |

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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td></td>
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**Authorized Signature**
**Purchase Order**

**Suppliers:** 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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Schedule Total  
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Schedule Total  
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Total PO Amount  
23287.75
**UNSYSTEM**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000074553
JQ Infrastructure LLC
100 Glass St Ste 201
Dallas TX 75207
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-1591

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | 1 | HSC Renovation of Parking Lot 1 - IDIQ Service Order - REMAINING VALUE OF PO 164607 | 1.00 | EA | 2050.00 | 2050.00 | 01/17/2024 |
**Schedule Total** | 2050.00 |
2 | 1 | Remaining Value of Reimbursable Expenses | 1.00 | EA | 1000.00 | 1000.00 | 01/17/2024 |
**Schedule Total** | 1000.00 |
3 | 1 | Pending Amendments if Necessary | 1.00 | EA | 0.01 | 0.01 | 01/17/2024 |
**Schedule Total** | 0.01 |

**Total PO Amount** | 3050.01 |

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000004807
Mid-South Fire Solutions LLC
669 Aero Dr
Shreveport LA 71107-6943
United States

**Ship To:**
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**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0828

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<td>FY24 Small Hef Project (Fire Pump CBH) - JOC Job Order</td>
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**Schedule Total**
30974.63

| 2 - 1    | Payment & Performance Bond |               | 1.00     | EA  | 775.00   | 775.00       | 01/17/2024  |

**Schedule Total**
775.00

| 3 - 1    | Pending Change Orders |               | 1.00     | EA  | 0.01     | 0.01         | 01/17/2024  |

**Schedule Total**
0.01

**Total PO Amount**
31749.64

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026587
Mettler-Toledo LLC
1900 Polaris Pkwy
Columbus OH 43240
United States

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**Attention:** Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

| 2        | Order Handling Charge|                |        | 1.00     | EA  | 29.00    | 29.00        | 01/17/2024     |

Schedule Total

Total PO Amount

104.25
**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

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**Excise Registration Code:** 2023-0943A

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

---

**Authorized Signature**
Authorized Signature
## Purchase Order

### Supplier: 0000001887
Envigo Bioproducts Inc
PO Box 29716
Indianapolis IN 46229-0176
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Beatriz Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | SD Timed Preg E11 | | 6.00 | EA | 264.45 | 1586.70 | 01/17/2024

Schedule Total | 1586.70

2 | SD Timed Preg E12 | | 6.00 | EA | 264.45 | 1586.70 | 01/17/2024

Schedule Total | 1586.70

Total PO Amount | 3173.40

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Authorized Signature
## Purchase Order

**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000068446  
Cell Signaling Technology  
PO Box 3843  
Boston MA 02241-3843  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. SHAOHUA YANG  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Purchase Order**  
HS763-HS00002278  
01-17-2024

**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

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Sam Houston State University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Monika Parlov |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Service Form Request</td>
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<td>25000.00</td>
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<td>01/17/2024</td>
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Schedule Total  
25000.00

Total PO Amount  
25000.00

Authorized Signature
# Purchase Order

**Supplier:** 0000062825  
Sam Houston State University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>EA</td>
<td>38825.00</td>
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**Schedule Total**  
38825.00

**Total PO Amount**  
38825.00

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**Authorized Signature**
**UNT 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

**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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<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></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>
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**Total PO Amount**  
70137.96
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Freight Terms</td>
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<td>Morales, Gabriel Adrian</td>
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<tr>
<td>Supplier: 0000031528 Denise V Rodgers</td>
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<tr>
<td>50 Grandview Pl Montclair NJ 07043-2422 United States</td>
<td>Attention: Monica Castillo</td>
</tr>
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<td>Excise Registration Code: 2023-0947A</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 Information

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<td>AIM-AHEAD EAB YR 2.1 Denise Rodgers</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
Authorized Signature

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040567  
Yingfeng Wang  
536 Pembrook Ln  
Chattanooga TN 37421-8804  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0403

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<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort Yingfeng Wang</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
## Purchase Order

**Supplier:** 0000034832
Wenbin Zhang
11200 SW 8th Street, CASE 333
Miami FL 33199
United States

**Ship To:**
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**Attention:** Monica Castillo

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0410

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000040548  
Shashwati Geed  
5587 Buckley Dr  
El Paso TX 79912-6419  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0401

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
## Change Order - Reprint

**Vendor:** 0000034605  
Southwest Border AHEC  
1080 Crown Ridge Blvd Ste 2  
Null  
Eagle Pass TX 78852-3581  
United States

**Supplier:** 0000034605  
Southwest Border AHEC  
1080 Crown Ridge Blvd Ste 2  
Null  
Eagle Pass TX 78852-3581  
United States

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**Schedule Total:** 1500.00

**Total PO Amount:** 1500.00

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**Attention:** Suyen Schneegans  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500  
Ashley. Barraza@untsystem.edu

---

**Bill 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:** 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

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**Excise Registration Code:** 2024-0407

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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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**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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**Schedule Total**  
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**Total PO Amount**  
45000.00

Authorized Signature
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

CHANGE ORDER - REPRINT

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.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

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Attention: Suyen Schneegans

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0318

<table>
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Schedule Total

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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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<tr>
<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:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

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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

<table>
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<td>1 - 1</td>
<td>e-gift card</td>
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<td>60.00</td>
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<td>Standard</td>
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<td>01/19/2024</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000040568
Suzann Pershing
PO Box 19811
Stanford CA 94309-9811
United States

Ship To: This is not a valid Purchase Order.
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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0402

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<td>1-1</td>
<td>Mentor Leadership</td>
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Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
Authorized Signature

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000002415
Oncore Healthcare dba Biocycle Inc
2613 Skyway Dr
Grand Prairie TX 75052
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>PICK UP OF BIO SAFETY CONTAINERS FROM LABS</td>
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<td></td>
<td>1179.17</td>
<td>11791.70</td>
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**Schedule Total**

11791.70

**Total PO Amount**

11791.70
## 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

### 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

### Supplier:
0000023296
VLK Architects Inc
1320 Hemphill St Ste 400
Fort Worth TX 76104-4715
United 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 2024-0850

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<td>1 - 1</td>
<td>EAD 4th floor HR Renovation - IDIQ Service Order</td>
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**Schedule Total**: 24841.20

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<td>Reimbursable Expenses</td>
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**Schedule Total**: 2000.00

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<td>Pending Change Orders</td>
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**Schedule Total**: 0.01

**Total PO Amount**: 26841.21

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**Authorized Signature**
**Purchase Order**

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<td>1130 Inwood Rd</td>
</tr>
<tr>
<td></td>
<td>Dallas TX 75247</td>
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<tr>
<td></td>
<td>United States</td>
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| Ship To:              | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention:            | Patricia Dossey |
| Bill To:              | UNT System Business Service Center |
| Bill To Address:      | invoices@untsystem.edu |
| Bill To City:         | Denton TX 76205 |
| Bill To State:        | United States |

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<td>J&amp;J CARPET TILE- JACK- COLOR 7914- HEM 3423 ASHLAR PATTERN</td>
<td>112.00</td>
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<td>27.35</td>
<td>3063.20</td>
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<td>NEXUS ADHESIVE</td>
<td>1.00</td>
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<td>165.00</td>
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<td>3 - 1</td>
<td>4&quot; cover base</td>
<td>2.00</td>
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<td>115.00</td>
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<td>REPAIR HOURS- DEMO &amp; INSTALL</td>
<td>32.00</td>
<td>HR</td>
<td>35.00</td>
<td>1120.00</td>
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<td>5 - 1</td>
<td>MINOR FLOOR PREP</td>
<td>4.00</td>
<td>EA</td>
<td>25.00</td>
<td>100.00</td>
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| Total PO Amount | 4678.20 |

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE
Purchase Order Date
HS763-HS00002319 01-22-2024

Dispatch Via Print
Revision

Payment Terms
Freight Terms
Ship Via

30 days Dest, prepay & add GROUND

Buyer Phone/ Email
Morales, Gabriel Adrian 940/369-5500 Gabriel.
Morales@untsystem.edu

Supplier: 0000040581 Na Zou
4321 Jim West St
Bellaire TX 77401-5201
United States

Ship To: This is not a valid Purchase Order.
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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0398

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 – 1 Mentor Leadership Fellowship Cohort Na Zou 1.00 EA 10000.00 10000.00 01/22/2024

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
**Supplier:** 0000041023  
Medical Inflatable Exhibits  
4615 Southwest Fwy Ste 600  
Houston TX 77027-7142  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Burleson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0456

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<td>6938.00</td>
<td>6938.00</td>
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<tr>
<td>2 - 1</td>
<td>MEGA Mini Heart</td>
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<td>3 - 1</td>
<td>MEGA Mini Lungs</td>
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<td>4 - 1</td>
<td>Shipping (Drop Off)</td>
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<td>1.00</td>
<td>EA</td>
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<td>Shipping (Pickup)</td>
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**Total PO Amount** 6938.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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## Purchase Order

**Purchase Order**

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**Payment Terms**

- **30 days**
- **Dest, prepay & add**
- **GROUND**

**Buyer**

- **Laduke, Rebecca A**
- **940/369-5500**
- **Rebecca.Laduke@untsystem.edu**

---

**Supplier**: 0000004650
**Thomas, Raymond Russell**
1162 Lakeside Dr
Eagle Lake TX 77434
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Kaily Stone

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: 2024-0455

**Tax Exempt?**

- **Tax Exempt ID:**
- **Tax Exempt ID:**

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<td>Guest Speaker</td>
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**Schedule Total**: 850.00

**Total PO Amount**: 850.00

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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**
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Fort Worth TX 76110-4629</td>
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<td>HF Customs for BMWC</td>
<td>1.00</td>
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Schedule Total

Total PO Amount

4784.58

Authorized Signature
```
# Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR XIANGRONG SHI  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>USP 10% OXYGEN</td>
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<td>119.08</td>
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17.01  
**Total PO Amount**  
136.09
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

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<th>Supplier: 0000010317 Gita A Pathak 114 Montoya Dr Branford CT 06405-2501 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Rebecca Clark</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>Dr. Gita Pathak_RF00251_ $35,00 0.00</td>
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Authorized Signature
## Purchase Order

**Authorized Signature**

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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
<td>Johnson, Drew</td>
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<td></td>
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<tr>
<td>6150 Alma Rd Apt 2344</td>
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<td></td>
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<td>McKinney TX 75070-7328</td>
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<td>Service Form Request- Drew Johnson</td>
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<td>3290.00</td>
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**Schedule Total** 3290.00

**Total PO Amount** 3290.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

| Supplier: 0000026508 Meharry Medical College Attn Treasury Services 1005 Dr D B Todd Jr Blvd Nashville TN 37208 United States |
| 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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<td>Meharry Sub award YR 2.1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>815538.00</td>
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<td>01/23/2024</td>
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**Schedule Total**  
815538.00

**Total PO Amount**  
815538.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

### Purchase Order

- **Purchase Order Number**: HS763-HS00002339  
- **Date**: 01-23-2024  
- **Revision**: DUPLICATE Dispatch Via Print

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<td>0000041186 Marymount University</td>
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<td><strong>Ship To</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td><strong>Attention</strong></td>
<td>Annie Mathew</td>
</tr>
<tr>
<td><strong>Bill To</strong></td>
<td>UNT System Business Service Center</td>
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<td><strong>City/State/Zip</strong></td>
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### Supplier Information

- **Name**: Morales, Gabriel Adrian  
- **Phone/Email**: 940/369-5500 Gabriel.Morales@untsystem.edu

---

### Ship To Information

- **Name**: Morales, Gabriel Adrian  
- **Address**: 940/369-5500 Gabriel.Morales@untsystem.edu

---

### Payment Terms

- **Terms**: 30 days Dest, prepay & add GROUND

### Buyer Information

- **Name**: Morales, Gabriel Adrian  
- **Phone/Email**: 940/369-5500 Gabriel.Morales@untsystem.edu

---

### Tax Exempt Information

- **Tax Exempt?**: Yes
- **Tax Exempt ID**: Replenishment Option: Standard

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### Line Item Information

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### Total PO Amount

- **Total PO Amount**: 75000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000041186
Marymount University
2807 N Glebe Rd
Arlington VA 22207-4224
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### CHAGE ORDER - REPRINT

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**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 Marymount University_Green_1</td>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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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**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:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States  

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Replenishment Option:** Standard  
**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Buyer**
Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000074054
HF Custom Solutions LLC
2612 W Waggoman St
Fort Worth TX 76110-4629
United States

**Ship To:**
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**Attention:** Julie Schwartz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; Die Struck for Beyer College.</td>
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074054
HF Custom Solutions LLC
2612 W Waggoman St
Fort Worth TX 76110-4629
United States

**Ship To:**
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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

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Schedule Total

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Schedule Total

43.50

Total PO Amount

1513.50

Authorized Signature
**Purchase Order**

**Supplier:** 0000013932  
Florida Atlantic University  
777 Glades Road, Bldg 104,  
3rd Fl  
Boca Raton FL 33431-6424  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0466

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**Total PO Amount**  
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<th>Ship To:</th>
<th>Attention: Laura Rivera</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tbody>
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<td>Tax Exempt?</td>
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<td>Replenishment Option: Standard</td>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Quantity</td>
<td>UOM</td>
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<tr>
<td>1 - 1</td>
<td>Service Form Request- Baylor College of Medicine</td>
<td>1.00</td>
<td>EA</td>
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Schedule Total 170000.00

Total PO Amount 170000.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006508  
Filgo Oil Company  
PO Box 565421  
Dallas TX 75356  
United States

**Ship To:**  
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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY 24 Filgo Blanket Order</td>
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<td>1.00</td>
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<td>2700.00</td>
<td>2700.00</td>
<td>01/24/2024</td>
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</table>

**Schedule Total**  
2700.00

**Total PO Amount**  
2700.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000003716
Infobase Learning
1000 N West St Ste 1281-230
Wilmington DE 19801-1050
United States

**Ship To:**
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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Purchase of Unnatural Causes film streaming license for 3 years</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>489.65</td>
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**Schedule Total** 489.65

**Total PO Amount** 489.65

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000037593  
Bio Lab International SA  
Panama Viejo Business Center  
Edificio O 07  
Bodega 8 G20  
Panama

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
EasiCollect Plus (x 50 units)  
60.00  
EA  
487.50  
29250.00  
01/24/2024

**Schedule Total:** 29250.00

2 - 1  
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

**Schedule Total:** 5550.00

3 - 1  
Indicating Desiccant Pack (x 1000 Desiccant packets)  
3.00 EA  
500.00  
1500.00  
01/24/2024

**Schedule Total:** 1500.00

4 - 1  
ITBMS  
1.00 EA  
2541.00  
2541.00  
01/24/2024

**Schedule Total:** 2541.00

**Total PO Amount:** 38841.00

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**Authorized Signature**
# Purchase Order

**.Change Order - Reprint**

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<td>HS763-HS00002355</td>
<td>01-24-2024</td>
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**Payment Terms**

- 30 days
- Dest, prepay & add

**Freight Terms**

- Ground

**Ship Via**

- Ground

**Buyer**

- Morales, Gabriel Adrian

**Phone/Email**

- 940/369-5500
- Gabriel.Morales@untsystem.edu

**Supplier:** 0000040933

**University of Maryland Eastern Shore**

11868 Academic Oval
Student Development Center
Comptroller's Office
Princess Anne MD 21853-1299
United States

**Ship To:**

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**Attention:** Annie Mathew

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD CDP sub to UMES_Vasaitis_1</td>
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<td>Standard</td>
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<td>EA</td>
<td>25000.00</td>
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<td>01/24/2024</td>
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</table>

**Schedule Total**

25000.00

**Total PO Amount**

25000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000040931
Morgan State University
1700 E Cold Spring Ln
Office Of The Bursar
Baltimore MD 21251-0001
United States

**Ship To:**
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**Attention:** Annie Mathew
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD_PAIR sub to Morgan State University_Khalif_1</td>
<td>0000040931</td>
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<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
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</tbody>
</table>

**Total PO Amount** 25000.00
**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

**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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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD_PAIR sub to Morgan State University_Khalif_2</td>
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<td>75000.00</td>
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Schedule Total
75000.00

Total PO Amount
75000.00

- **Authorized Signature**
## Purchase Order

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<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD CDP sub to UPR_Roche-Lima_1</td>
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<td>EA</td>
<td>25000.00</td>
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**Total PO Amount**

25000.00

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**Supplier:** 0000033979  
University of Puerto Rico  
Medical Sciences  
PO Box 365067  
San Juan PR 00936-5067  
United States

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**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

Authorized Signature
**Purchase Order**

**UNSYSTEM**

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate**

<table>
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<tr>
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<tr>
<td>HS763-HS00002361</td>
<td>01-24-2024</td>
<td>Print</td>
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</table>

**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Laduke, Rebecca A
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier**

- 0000001281
- Covetrus North America
- PO Box 734579
- Chicago IL 60673-4579
- United States

**Attention**

- Megan Raetz

**Bill To**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Ship To**

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**Supplier**

- Covetrus North America
- PO Box 734579
- Chicago IL 60673-4579
- United States

<table>
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<th>Extended Amt</th>
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<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>KETAMINE HCL 100MG/ML 10ML C3N PVL</td>
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<td>12.00</td>
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<td>8.61</td>
<td>103.32</td>
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<td>2 - 1</td>
<td>BUPRENORPHINE 0.3 MG/ML INJ 5X1ML C3</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>77.86</td>
<td>778.60</td>
<td>01/24/2024</td>
<td>778.60</td>
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<td>3 - 1</td>
<td>Transportation cost</td>
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<td>1.00</td>
<td>EA</td>
<td>4.00</td>
<td>4.00</td>
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**Total PO Amount**

- 885.92

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000041132 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Grace Maynard | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
<thead>
<tr>
<th></th>
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<tr>
<td>Aracelia Castaneda</td>
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<tr>
<td>700 Tasman St</td>
<td></td>
<td></td>
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<tr>
<td>Fort Worth TX 76134-1221</td>
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<td>Freight Terms</td>
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</tr>
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<td>Buyer</td>
<td>Phone/ Email</td>
<td>Currency</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<td></td>
<td>Gabriel.</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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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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</table>

**Schedule Total**

2500.00

**Total PO Amount**

2500.00

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**Authorized Signature**
**Purchase Order**

**Supply:** 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
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 2024-0784

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<tr>
<td>1</td>
<td>CBH Boiler Burner Upgrade - General Construction Agreement</td>
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<td>1.00</td>
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<td>371449.00</td>
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| 2    | Payment & Performance Bond        |                       | 1.00     | EA  | 9370.00  | 9370.00      | 01/24/2024 |
|      |                                    |                       |          |     |          |              |            |
|      | **Schedule Total**                |                       |          |     | 9370.00  |              |            |

| 3    | Pending Change Orders             |                       | 1.00     | EA  | 0.01     | 0.01         | 01/24/2024 |
|      |                                    |                       |          |     |          |              |            |
|      | **Schedule Total**                |                       |          |     | 0.01     |              |            |

**Total PO Amount** | 380819.01

Authorized Signature
# Purchase Order

**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

<table>
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<td>2.00</td>
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<td>188.00</td>
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<td>(Vitrobot, left)</td>
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<tr>
<td></td>
<td>Thursday, December 28</td>
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<td>2 - 1</td>
<td>C-Clip and ring</td>
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<td>49.00</td>
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<td></td>
<td>(Sold as a pair)</td>
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<tr>
<td>3 - 1</td>
<td>EM grid, lacey</td>
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<td>4.00</td>
<td>EA</td>
<td>8.50</td>
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<td>carbon, 300 mesh</td>
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<td></td>
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<td>4 - 1</td>
<td>Clipping station</td>
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<td></td>
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**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Technavance, INC**  
14900 Avery Ranch Blvd  
Ste C200  
Austin TX 78717-3961  
United States

---

**Supplier:** 0000036484  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<td>Exercise table - prepayment</td>
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<tr>
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<td>1: KEE 1000:66.5(L) x 40 (W) x 66”(H); ~200 lbsSolid metal framing with 35+ lb flywheel</td>
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<td>9350.00</td>
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<td>4 - 1</td>
<td>Crating &amp; Shipping1 day on-site installation and training included</td>
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<td>5 - 1</td>
<td>2: KEE 1000:66.5(L) x 40 (W) x 66”(H); ~200 lbsSolid metal framing with 35+ lb flywheel</td>
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**Schedule Total**

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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**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036484  
Technavance, INC  
14900 Avery Ranch Blvd  
Ste C200  
Austin TX 78717-3961  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Tax Exempt?:**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Vendor:**  
**Purchase Order:** HS763-HS00002371  
**Date:** 01-24-2024  
**Revision:** 1 - 2024-04-26  
**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

**Purchase Order**

- **Vendor:** Technavance, INC  
- **Address:** 14900 Avery Ranch Blvd, Ste C200, Austin, TX 78717-3961, United States  
- **Supplier:** 0000036484

---

**Authorized Signature**
**Purchase Order**

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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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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000014016</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>University of Houston</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>Treasurers Office</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>PO BOX 988</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Houston TX 77001-0988</td>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera

**Bill To:** UNT System Business Service Center

**Tax Exempt?**

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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 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

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<td>1 - 1</td>
<td>Service Form Request-University of Houston</td>
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**Schedule Total**  
125001.00

**Total PO Amount**  
125001.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 000006508 Filgo Oil Company</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Adriana Sandoval</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<tr>
<td>PO Box 565421 Dallas TX 75356 United States</td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>1 - 1</td>
<td>Gallons of Red Diesel Fuel</td>
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<td>20.00</td>
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<td>2 - 1</td>
<td>Delivery Charge</td>
<td>4.00</td>
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**Schedule Total**: 180.00

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<td>3 - 1</td>
<td>Hazmat Fee</td>
<td>1.00</td>
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<td>01/24/2024</td>
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**Schedule Total**: 12.50

**Total PO Amount**: 292.30

**Authorized Signature**
**Unternehmen:** 
**Unternehmenssitz:** 
**United States**

**Bestelldatum:** 01-24-2024
**Bestell-ID:** HS763-HS00002378

**Käufer:** Morales, Gabriel Adrian
**Kontaktdaten:** 940/369-5500, Gabriel.Morales@untsystem.edu

**Lieferant:** 0000035529
**Adresse:** Sebesta, Inc. dba NV5
1450 Energy Park Dr Ste 300, Saint Paul MN 55108-5349, United States

**Steuernummer:** UNTS TCM 2024-0877
**Steuernummer ID:** Replenishment Option: Standard

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<th>ME</th>
<th>PO-Preis</th>
<th>Erhöhte Menge</th>
<th>Ausgangsdatum</th>
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<td>IREB - 2nd, 3rd, &amp; 4th Floor Renovation - IDIQ Service Order</td>
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<td>Pending Change Orders</td>
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**Gesamtbetrag:** 26622.01
This is not a valid Purchase Order.
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**Purchase Order**

**Supplier:** 0000035456
Storbeck Search of the Diversified Search
1400 N Providence Rd Ste 3500
Media PA 19063-2064
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cameka Wilkins

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total** 130664.00

**Total PO Amount** 130664.00
## Purchase Order

*UNT Health Science Center*
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** 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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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Oxygen, medical grade, 200 lb cylinder</td>
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<td>9.16</td>
<td>18.32</td>
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**Schedule Total**  
18.32

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<td>Cylinder Fee</td>
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<td>2.00</td>
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**Schedule Total**  
34.02

**Total PO Amount**  
52.34

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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:** 0000036779
Sambamoorthi, Nethra
5708 Lake Jackson Dr
Fort Worth TX 76126
United States

**Ship To:**
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**Attention:** Veronica Chavez-Rodriguez

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0150

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<td>Dr. Nethra Sambamoorthi, CRM Portal LLC, Consulting Services For BAYER Project</td>
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<td>41600.00</td>
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**Schedule Total**
41600.00

**Total PO Amount**
41600.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013939  
10x Genomics, Inc.  
6230 Stoneridge Mall Rd  
Pleasanton CA 94588-3260  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy Butler/Taegun Kwon

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1194

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<td>Chromium Next GEM Chip J Single Cell Kit, 16 rxns</td>
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</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td>837.00</td>
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</tr>
</tbody>
</table>

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Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>Purchase Order</td>
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<table>
<thead>
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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
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<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>
<td></td>
</tr>
</tbody>
</table>

**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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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>Single Index Kit N</td>
<td>Set A, 96 rxn</td>
<td>1.00</td>
<td>EA</td>
<td>837.00</td>
<td>837.00</td>
<td>01/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
837.00

**Total PO Amount**  
14996.13
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016069  
Quantum Mechanical Services Inc  
5001 Rondo Dr Ste 100  
Fort Worth TX 76106  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Quantum Maintenance</td>
<td>1.00</td>
<td>EA</td>
<td>23486.29</td>
<td>23486.29</td>
<td>01/25/2024</td>
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<tr>
<td></td>
<td>Cooling Towers</td>
<td></td>
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**Schedule Total**  
23486.29

**Total PO Amount**  
23486.29

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000031529
Carter Jr, Ernest L
9017 Alton Parkway
Silver Spring MD 20910
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0352

<table>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD EAB YR 2.1 - VTMEDICON (Ernest Carter)</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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</tbody>
</table>

Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature
**Purchase Order**

**Unted States**

**Seller:** 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:** 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

<table>
<thead>
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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>PCS_Cuevas Order_3 Mix Tanks</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>731.97</td>
<td>731.97</td>
<td>01/25/2024</td>
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**Total PO Amount** 731.97
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004034  
AC Printing LLC  
3400-1 S Raider Dr  
Euless TX 76040  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashlee Jimenez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>6253.00</td>
<td>6253.00</td>
<td>01/26/2024</td>
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</table>

**Schedule Total**  
6253.00

**Total PO Amount**  
6253.00

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Authorized Signature
**Supply: 0000018837**  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Southwest Networks PD cabling project</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8295.00</td>
<td>8295.00</td>
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Schedule Total  
8295.00

Total PO Amount  
8295.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034483  
R-V Industries, Inc  
584 Poplar Rd  
Honey Brook PA 19344-1347  
United States

**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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<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>Payment on cart and carriage for pig room</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3997.50</td>
<td>3997.50</td>
<td>01/26/2024</td>
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**Schedule Total**  
3997.50

**Total PO Amount**  
3997.50

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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### Payment Terms
- **Freight Terms:** Dest, prepaid & add
- **Ship Via:** GROUND

### Buyer
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500
  Gabriel.Morales@untsystem.edu

### 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

### Tax Exempt?
- Standard

### Replenishment Option
- Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD CDP sub to UMES_Vasaitis_2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>977926.00</td>
<td>977926.00</td>
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### Schedule Total
- 977926.00

### Total PO Amount
- 977926.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_Raymond Banks Foundation</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/29/2024</td>
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</tbody>
</table>

Schedule Total | 10000.00

Total PO Amount | 10000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**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 2024-0845

<table>
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<tr>
<td>1 - 1</td>
<td>CBH 1-4 Phoenix Upgrade - General Construction Agreement</td>
<td></td>
<td>1.00</td>
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<td>924710.60</td>
<td>01/26/2024</td>
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<tr>
<td></td>
<td></td>
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**Schedule Total**

|          |                                    |                       |          |     | 924710.60                      |          |

|          |                                    |                       |          |     | 924710.60                      |          |

|          |                                    |                       |          |     | 924710.60                      |          |

| 2 - 1    | Payment & Performance Bond         |                       | 1.00     | EA  | 25219.38                       | 01/26/2024|
|          |                                    |                       |          |     | 25219.38                       |          |
|          |                                    |                       |          |     | 25219.38                       |          |

**Schedule Total**

|          |                                    |                       |          |     | 25219.38                       |          |

|          |                                    |                       |          |     | 25219.38                       |          |

| 3 - 1    | Pending Change Orders              |                       | 1.00     | EA  | 0.01                           | 01/26/2024|
|          |                                    |                       |          |     | 0.01                           |          |
|          |                                    |                       |          |     | 0.01                           |          |

**Schedule Total**

|          |                                    |                       |          |     | 0.01                           |          |

**Total PO Amount**

|          |                                    |                       |          |     | 949929.99                      |          |

**Authorized Signature**
# Purchase Order

**SUPPLIER:** McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Harold Lease  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**SUPPLIER:** 000001988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Harold Lease  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** UNTS TCM 2024-0843

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>1 CBH Cooling Tower Replacement - General Construction Agreement</td>
<td>1.00</td>
<td>EA</td>
<td>617402.50</td>
<td>617402.50</td>
<td>01/26/2024</td>
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<td>2</td>
<td>1 Payment &amp; Performance Bond</td>
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<td>1 Pending Change Orders</td>
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<td>0.01</td>
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<td>634240.76</td>
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</tr>
</tbody>
</table>
## Purchase Order

**Supplier:** 0000005359
CMBC Investments dba Business Essentials
PO Box 37
Grapevine TX 76099
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Azia May
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0687

<table>
<thead>
<tr>
<th>Line-Sch</th>
<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>Page Flag Markers, Assorted Bright Colors, 50 Sheets/ Pad, 10 Pads/ Pack</td>
<td>20.00 PK</td>
<td>4.22</td>
<td>84.40</td>
<td>01/26/2024</td>
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</table>

**Schedule Total** 84.40

| 2 - 1 | Surge Protector, 6 AC Outlets/ 2 USB Ports, 6 ft Cord, 900 J, White | 8.00 EA | 25.49 | 203.92 | 01/26/2024 |

**Schedule Total** 203.92

**Total PO Amount** 288.32

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000033979  
University of Puerto Rico  
Medical Sciences  
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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>AIM-AHEAD sub to UPR_Roche-Lima_2</td>
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<td>1.00</td>
<td>EA</td>
<td>480607.00</td>
<td>480607.00</td>
<td>01/29/2024</td>
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</tbody>
</table>

**Schedule Total**  
480607.00

**Total PO Amount**  
480607.00

Authorized Signature
## Purchase Order

**Supplier:** 0000047379  
GL 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 ID:

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>Standard</th>
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| 1 - 1    | Global Total  
OfficeZ16MXES---  
ZBASE-ACJ--HAN-HV-K--  
425--STD19.3"d x 16"w  
x 28.5"h, Storage  
Shell w/2 File Drawers, ZIRA | 1.00 EA | 294.98 | 294.98 | 01/29/2024 |
| 2 - 1    | Global Total  
OfficeZ166S42TN---  
ZTOP-ACJ-A3--ZBASE--  
ACJ--STD16"d x 36"w x  
41.8"h, Table Top Bookcases, For Top of  
29.5"h Units  
( Includes 2 Adjustable Shelves), ZIRA | 2.00 EA | 301.00 | 602.00 | 01/29/2024 |
| 3 - 1    | Global Total  
OfficeGCA42-----  
BTOP-ACJ--EBBASE--  
TBL----STD42"w x 29"  
h. Round Too. 4 Lea Base. Self Edae.  
BOARDROOM TABLES | 1.00 EA | 292.83 | 292.83 | 01/29/2024 |
| 4 - 1    | Global Total  
Office8458--DBK--04--  
GPM4-GPM4-TOR-AP-AP--  
C82--STDPIERFER, Mesh,  
Medium Back, Tilter,  
Std Fixed Arms, Std | 4.00 EA | 528.89 | 2115.56 | 01/29/2024 |

**Schedule Total:**  
294.98

**Schedule Total:**  
602.00

**Schedule Total:**  
292.83

**Schedule Total:**  
2115.56

Authorized Signature
### Purchase Order

**Date:** 01-29-2024

<table>
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<th>Ship To:</th>
<th>Attention: Patricia Dossey</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>GL Seaman &amp; Company</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>2624 Welsenberger St, Fort Worth TX 76107</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
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<td>United States</td>
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</table>

**Supplier:** 0000047379

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

### Tax Exempt Information

**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
|-------------|----------------------|--------------|---------|--------------|------------------|--------------|
| Asphalt Bas Frame, Std 2"Dual Carpet Casters, GLOBAL SEATING USA

### Replenishment Option: Standard

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<th><strong>PO Price</strong></th>
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<th><strong>Due Date</strong></th>
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|          | PH3T6601------46---STDHeight 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

Schedule Total: 539.65

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|          | PHAT2346T-----POS2--AG2-----STD23"d x 46"w x 1"h, Rectangular Top (Height Adjustable Base Sold Separate), HEIGHT ADJUSTABLE WORKSURFACES, PRODUCTIVITY SOLUTIONS

Schedule Total: 209.41

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<th><strong>PO Price</strong></th>
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<th><strong>Due Date</strong></th>
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Schedule Total: 1035.01

**Authorized Signature**
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<td>ZTOP-ACJ-A3--ZCHASS-ACJ--HAN--HV--K-425----- stdtwo drawer lateral file cabinet ZIRA</td>
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<td></td>
<td>10 - 1 HARDWARE WORLD PB801120 OUTLET STRIP</td>
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<td>1.00 EA</td>
<td>30.08</td>
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<td>01/29/2024</td>
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<td>Total PO Amount</td>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
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<td>1 - 1</td>
<td>Cuevas_Genetics_LiquidNitrogen_55000.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**AUTHORIZED SIGNATURE**
**Purchase Order**

- **Supplier:** 0000034181
  Frances Heredia Negron
  15 Calle Opalo
  Vista Verde
  Mayaguez PR 00682-2506
  United States

- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

- **Attention:** Monica Castillo

- **Ship To:**
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Tax Exempt Code:** 2024-0391

- **Line-Sch:**
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- **Schedule Total:** 10000.00

- **Total PO Amount:** 10000.00
This document is reproduced for reporting purposes only.

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Ship To:**  
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**Attention:** Julie Schwartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Attention: Julie Schwartz</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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**Schedule Total** | 45.00

**Total PO Amount** | 2384.00
UNF Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<th>Currency</th>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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</tbody>
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**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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**Schedule Total**  
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**Total PO Amount**  
475000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034850  
Providence Health & Services - WA  
101 W 8th Ave  
Spokane WA 99204  
United States

---

**Ship To:**  
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---

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Change Order - Reprint**

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**Schedule Total**  
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**Total PO Amount**  
471485.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

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<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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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

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Subaward YR 2.1 University of Colorado 1.00 EA 372471.00 372471.00 01/29/2024

Schedule Total ______________

Total PO Amount ______________
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Order Information**

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<th>Quantity</th>
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**Total PO Amount**  
556.60

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Excise Registration Code:** 2023-0992
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Land:** United States

**Zuständige Person:**  
**Adresse:** Laduke, Rebecca A  
**Telefon:** 940/369-5500  
**Email:** Rebecca.Laduke@untsystem.edu

**Einkäufer:**  
**Adresse:** Lufergo Boulevard Suyapa Col Florencia Norte 1era Ave 2da Calle #3402 Tegucigalpa FM 11101 Honduras

**Tax Exempt Registration Code:** 2024-0436

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**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**UNT Health Science Center**  
UN 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:
- Rebecca Laduke, Rebecca A  
- 940/369-5500  
- Rebecca.Laduke@untsystem.edu

### Excise Registration Code:
- 2024-0436

### Payment Terms:
- 30 days

### Freight Terms:
- Dest, prepay & add

### Ship Via:
- GROUND

### Buyer:
- Rebecca Laduke

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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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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000040411 Lufergo Boulevard Suyapa Col Florencia Norte 1era Ave 2da Calle #3402 Tegucigalpa FM 11101 Honduras

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0436

Authorized Signature
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## DUPLICATE

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## Supplier

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## Excise Registration Code

2024-0436

## Tax Exempt Registration Code

2024-0436

## Order Information

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## Attention

Monika Parlov

## Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Line Number | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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## Authorized Signature
# Purchase Order

**Supplier:** 0000040411  
Lufergo  
Boulevard Suyapa  
Col Florencia Norte  
1era Ave 2da Calle #3402  
Tegucigalpa FM 11101  
Honduras

**Ship To:**  
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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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**Total PO Amount** 89672.00

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Authorized Signature
**Purchase Order**

**Buyer:** Morales, Gabriel Adrian

**Supplier:** 0000040673 Pei Wang

**Ship To:**
340 E 64th St Apt 5K
New York NY 10065-7528
United States

**Attention:** Monica Castillo

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Mentor Leadership Fellowship Cohort | 2_Pei Wang | 1.00 | EA | 10000.00 | 10000.00 | 01/29/2024

**Schedule Total** | 10000.00

**Total PO Amount** | 10000.00
# Purchase Order

**Supplier:** 0000041015 Anish Patel
7870 Highway 290 W Apt 1301
Yaupon By Windsor
Austin TX 78736-1807
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** 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><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
150.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003140  
Chastang Ford  
6200 N Loop East  
Houston TX 77026  
United States

**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>PRICE INCREASE</td>
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<td>12000.00</td>
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<td>BUY BOARD FEE</td>
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**Schedule Total** 800.00

**Total PO Amount** 105460.00

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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:** 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

**Excise Registration Code:** 2024-0419

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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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**Schedule Total**  
11766.00

**Total PO Amount**  
11766.00

Authorized Signature
**Purchase Order**

**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

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Catalyst 9200 48-port PoE+, Network Essentials</td>
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<td>2609.07</td>
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<td>SNTC-8X5XNBD Catalyst 9200 48-port PoE+, Network Essentials</td>
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<td>C9200 Cisco DNA Essentials, 48-port - 3 Year Term License</td>
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<td>Catalyst 9200 4 x 10G Network Module</td>
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<td>1021.58</td>
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<td>Cisco Catalyst 9200 Stack Module</td>
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<td>EA</td>
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<td>5503.96</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 Dispatch Via Print

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<th>Supplier:</th>
<th>0000003279 Presidio Networked Solutions Group LLC</th>
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<tr>
<td>City/State</td>
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<tr>
<th>Attention:</th>
<th>Patricia Dossey</th>
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<th>UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Address:</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>7 - 1</td>
<td>1M Type 4 Stacking Cable</td>
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**Schedule Total**

155.93

| 8 - 1       | Meraki 10G Base LR Single-Mode |        | 1.00 EA  | 2740.87 | 2740.87   | 01/31/2024  |

**Schedule Total**

2740.87

| 9 - 1       | Meraki MR57 Wi-Fi 6E Indoor AP |        | 15.00 EA | 1067.41 | 16011.15  | 01/31/2024  |

**Schedule Total**

16011.15

| 10 - 1      | Meraki MS355-L3 Stck Cld-Mngd 24xmg UPOE Switch |        | 1.00 EA  | 10682.16 | 10682.16  | 01/31/2024  |

**Schedule Total**

10682.16

**Total PO Amount**

71618.20

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<td>Dell Latitude 5440 with 16GB HSC's Image</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>1 - 1</td>
<td>FY 24 Small Hef Project (Pumps in EAD) - JOC Job Order</td>
<td>0000035905</td>
<td>1.00</td>
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<td>23117.23</td>
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<td>Pending Change Orders</td>
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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

**Excise Registration Code:** UNTS TCM 2024-0875

### Line-Sch Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

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<td>FY 24 Small Hef</td>
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<td>1.00</td>
<td>EA</td>
<td>22077.20</td>
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<td>Project (Pumps RES) - JOC Job Order</td>
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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

**Unt Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002950  
Amer Assn Collegiate Registrars  
1108 16th St NW Ste 400  
Washington DC 20036-4854  
United States

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**Attention:** Cameka Wilkins  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1069A

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<td>Service Form Request</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Madison Silva  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0504

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<td>Close Coaching &amp; Consulting</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>DRUG MIX, CGA 280, SZ</td>
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<td>200 *<strong>MUST BE STENCILED OR LABELED WITH THE FOLLOWING: WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL.</strong></td>
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**Schedule Total** 119.08

**Schedule Total** 17.01

**Total PO Amount** 136.09
**Purchase Order**

**Supplier:** 0000040585  
Texas Kidney Foundation  
401 E Sonterra Blvd Ste 375  
San Antonio TX 78258-4321  
United States

**Ship To:**  
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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:** 10000.00  
**Total PO Amount:** 10000.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001342  
Fort Worth Club  
306 W 7th St Ste 888  
Fort Worth TX 76102-4912  
United States

**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

<table>
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**Authorized Signature**
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## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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<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:** 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
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item Details

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**Total PO Amount**

11082.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000691  
Rainin Instrument LLC  
7500 Edgewater Drive  
Oakland CA 94621-3027  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:

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<th>PO Price</th>
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| 1 - 1    | Pipette Tips RT LTS  
300L F 768A/8:  
30389254- 155.80 /each. Racked tips,  
300 L max. volume,  
for Rainin pipettes with LTS LiteTouch,  
Sterilized, filter,  
768 tips in 8 racks of 96. (5% discount) | 1.00 EA | 148.01 | 148.01 | 01/31/2024 |
| 2 - 1    | Pipette Tips GP LTS  
200L F 960A/10:  
30389276- 148.01 /each. Green-Pak individual refills,  
200 L max. volume,  
for Rainin pipettes with LTS LiteTouch,  
Sterilized, filter,  
960 tips in 10 rack refills. Approx. lead time excluding transport: week, shippin | 1.00 EA | 148.01 | 148.01 | 01/31/2024 |
| 3 - 1    | freight charges | 1.00 EA | 15.54 | 15.54 | 01/31/2024 |

**Total PO Amount**  
311.56

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**DUPLICATE**  
**Dispatch Via Print**

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**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

**Ship To:** This is not a valid Purchase Order. 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

<table>
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<td>AIM-AHEAD, Low-Value Services Use Among Older Adults with CardioRF#00316, University of North Texas</td>
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<td>56672.00</td>
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**Schedule Total**  
56672.00

**Total PO Amount**  
56672.00

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Authorized Signature
# Purchase Order

## CHANGE ORDER - REPRINT

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<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**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

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<td>EA</td>
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**Schedule Total** 25000.00

**Total PO Amount** 25000.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007453
University of Southern California
Sponsored Projects Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

**Ship To:**
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**Attention:** Veronica Chavez-Rodriguez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000007453
University of Southern California
Sponsored Projects Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

**Ship To:**
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**Attention:** Veronica Chavez-Rodriguez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>AIM-AHEAD, Low-Value Services Use Among Older Adults with CardioRF#00316, Univ. of Southern California</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**Ship To:**  
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**Attention:** Veronica Chavez-Rodriguez

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

| 25000.00 |

**Total PO Amount**

| 25000.00 |
**Purchase Order**

**Supplier:** 0000001887
Envigo Bioproducts Inc
PO Box 29716
Indianapolis IN 46229-0176
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| Schedule Total | 1332.75 |

**Total PO Amount**

| Total PO Amount | 2665.50 |
## 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:**  
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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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### Line Item Details

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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

**G L Seaman & Company**
2624 Welsenberger St
Fort Worth TX 76107
United States

**Supplier:** 0000047379
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Patricia Dossey

---

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**Total PO Amount**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004779  
Royer&Schutts Inc dba Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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>
<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:** 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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**Total PO Amount:** 9846.16

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchaser 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

**Excise Registration Code:** 2023-1428

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**Total PO Amount:** 14479.85

Authorized Signature
**Purchase Order**

| Supplier: Shanghai ChemPartner Co Ltd  
3F Block A 2829 JinKe Rd  
Zhangliang Hi-Tech POark  
Pudong New Area  
Shanghai 201203  
China | **Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  
**Attention:** DR. LASZLO PROKAI  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2024-0379

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
### Purchase Order Details

**Supplier:** 0000013997
University of Texas at Arlington
Grant and Contract Services
PO Box 19136
Arlington TX 76019-0136
United States

**Ship To:**
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**Attention:** Dr. Jin Liu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

|          | 24790.64

**Total PO Amount**

|          | 24790.64

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**Authorized Signature**
**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

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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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**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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<th>Attention: Central Receiving on behalf of 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:** Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Central Receiving on behalf of **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Total PO Amount**  
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Schedule Total 2973.02

Total PO Amount 2973.02
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000029915  
University of Texas System  
210 W 7th St  
Austin TX 78701-2903  
United States

## Ship To:  
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## Attention: Jennifer Mearns  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000035905 | FIRETRON INC  
| | 10101 Stafford Centre Dr  
| | Stafford TX 77477-5025  
| | United States |

| **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 2024-0916 |

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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<td></td>
<td>1</td>
<td>FY 24 Small Hef Project (Onyxworks Upgrade) - JOC Job Order</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36683.10</td>
<td>36683.10</td>
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<td>Payment &amp; Performance Bond</td>
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<td>Pending Change Orders</td>
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**Schedule Total**  
36683.10

**Schedule Total**  
375.00

**Schedule Total**  
0.01

**Total PO Amount**  
37058.11
## Purchase Order

**Supplier:** 0000029420  
Getinge USA Sales, LLC  
1 Geoffrey Way  
Wayne NJ 07470-2035  
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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<tr>
<td>1 - 1</td>
<td>OHDII FHD QL+ VP01, OHDII Full HD Zoom Camera for Maquet PoerLED II LightHeads with Quick Lock+ System</td>
<td></td>
<td></td>
<td>1.00</td>
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**Schedule Total:** 9289.46

**Total PO Amount:** 9289.46

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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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<tr>
<td>30 days</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<td>1 - 1</td>
<td>FY24 Cheryl Close Coaching</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00
**Change Order - Reprint**

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<tr>
<td>HS763-HS00002518</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:** 0000005224
University of North Carolina-
Chapel Hill
AOB Bldg
104 Airport Dr Ste 2200
Chapel Hill NC 27599
United States

**Ship To:**
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**Attention:** Monica Castillo

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>AIM-AHEAD CDP_Sub to Un N Carolina Chapel Hill_J Oliva_1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
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<td>02/05/2024</td>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

<table>
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<td>1 - 1</td>
<td>Precision 5860 Tower</td>
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<td>1.00</td>
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<td>4894.47</td>
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**Schedule Total**  
4894.47

**Total PO Amount**  
4894.47

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 000001542  
Reese, Sherry A  
4409 Bombay Ct  
Fort Worth TX 76116-8165  
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:** 2024-0304

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<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>108861.00</td>
<td>108861.00</td>
<td>02/05/2024</td>
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**Schedule Total**  
108861.00

**Total PO Amount**  
108861.00

Authorized Signature
## Purchase Order

### Details
- **Supplier:** 0000021796
- **Supplier Address:** Houston Methodist Hospital, 6565 Fannin, Houston TX 77030, United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Monica Castillo
- **Bill To:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Purchase Order Number:** HS763-HS00002523
- **Date:** 02-05-2024
- **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
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

### Items

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<td>AIM-AHEAD CDP_Sub to Houston Methodist_A Waterman_1</td>
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<td>1.00</td>
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<td>25000.00</td>
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<td>02/05/2024</td>
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**Total PO Amount** 25000.00
## Purchase Order

**Supplier:** 0000004601  
Johns Hopkins University Press  
PO Box 19966  
Baltimore MD 21211-0966  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>JHU/DSTC Subaward Year 2.1</td>
<td></td>
<td>1.00</td>
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### Schedule Total

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<tr>
<td><strong>Total PO Amount</strong></td>
<td>25000.00</td>
</tr>
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</table>
**Purchase Order**

**Supplier:** 0000034679  
4434 Lula St  
Bellaire TX 77401-5224  
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:** 2024-0413

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<th>Due Date</th>
</tr>
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</table>
| 1 - 1    | Mentor Leadership Fellowship Cohort  
2_Vision & Graphics Computing, Inc. |        | 1.00     | EA  | Standard             | 10000.00 | 10000.00     | 02/05/2024 |

Schedule Total: 10000.00

Total PO Amount: 10000.00
UNT 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

Ship To:  
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Attention: Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-0981A

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<td>AIM-AHEAD EAB YR 2.1</td>
<td>Lucila Ohno Machado</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>02/05/2024</td>
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Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature
**Supplier:** 0000033318
Stephanie Hawkins
Anderson
315 Swift Creek Xing
Durham NC 27713-7282
United States

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**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1034A

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<tr>
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<td>Yes</td>
<td>Stephanie Hawkins Anderson</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2000.00</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00
**UNT Health Science Center**  
**Address:** UNT System Business Service Center, Denton, TX 76205, United States

---

**Purchase Order**

**Supplier:** 0000047379  
**G L Seaman & Company**  
**Address:** 2624 Weisenberger St, Fort Worth, TX 76107, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton, TX 76205, United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker

---

**Excise Registration Code:** 2024-0532

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<td>Global Total Office</td>
<td>4077-06-GPM6-GPM6-TOR-AA-STD (MET 330F &amp; 330G 1)</td>
<td>6.00</td>
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<td>388.08</td>
<td>2328.48</td>
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**Schedule Total**  
2328.48

1 - 1 | Global Total Office FTZ52SFNL-ZLEG-BLK-3060DD-S-ZH-S-STD (MET 330F & 330G 2) | 4.00 | EA | 438.13 | 1752.52 | 02/05/2024 |

**Schedule Total**  
1752.52

1 - 1 | Global Total Office LKD36DIA-KTOP-ACJ-KEDG-B-KEDG-AAE-KBEAM-BLK-KLEG-BLK-STD (MET 330F & 330G 3) | 2.00 | EA | 514.36 | 1028.72 | 02/05/2024 |

**Schedule Total**  
1028.72

1 - 1 | Global Total Office Z15L2ES-ZBASE-ACJ-HAN-HV-K-430-STD (MET 330F & 330G 4) | 2.00 | EA | 281.82 | 563.64 | 02/05/2024 |

**Schedule Total**  
563.64

1 - 1 | Global Total Office Z15L2ES-ZBASE-ACJ-HAN-HV-K-431-STD (MET 330F & 330G 5) | 2.00 | EA | 281.82 | 563.64 | 02/05/2024 |

**Schedule Total**  
563.64

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>30 days</td>
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**Buyer**
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:**  
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<table>
<thead>
<tr>
<th>Attention:</th>
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<tbody>
<tr>
<td>Elizabeth Baker</td>
<td>UNT System Business Service Center</td>
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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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| Global Total Office  
Z2448L-ZTOP-ACJ-A3-ZCHASS-ACJ-3MP-STD (MET 330F & 330G 6) | 2.00 | EA | 258.34 | 516.68 | 02/05/2024 |

**Schedule Total**  563.64

| Global Total Office  
Z2448R-ZTOP-ACJ-A3-ZCHASS-ACJ-3MP-STD (MET 330F & 330G 7) | 2.00 | EA | 258.34 | 516.68 | 02/05/2024 |

**Schedule Total**  516.68

| Global Total Office  
Z36L2E-ZTOP-ACJ-ZBASE-ACJ-A3-HAN-HV-K-430-STD (MET 330F & 330G 8) | 2.00 | EA | 643.34 | 1286.68 | 02/05/2024 |

**Schedule Total**  1286.68

| Global Total Office  
Z36L2E-ZTOP-ACJ-ZBASE-ACJ-A3-HAN-HV-K-431-STD (MET 330F & 330G 9) | 2.00 | EA | 643.34 | 1286.68 | 02/05/2024 |

**Schedule Total**  1286.68

Authorized Signature
**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Elizabeth Baker

<table>
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<th>Line</th>
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| 10 - 1 | Global Total Office  
Z36S160Z-TOP-ACJ-A3-  
ZBASE-ACJ-HAN-HV-K-  
430-STD (MET 330F & 330G 10) | | 2.00 | EA | 229.08 | 458.16 | 02/05/2024 |
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| Schedule Total | | | | | | | 458.16 |
| 11 - 1 | Global Total Office  
Z36S160Z-TOP-ACJ-A3-  
ZBASE-ACJ-HAN-HV-K-  
431-STD (MET 330F & 330G 11) | | 2.00 | EA | 229.08 | 458.16 | 02/05/2024 |
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| Schedule Total | | | | | | | 458.16 |
| 12 - 1 | Global Total Office  
Z42S160Z-TOP-ACJ-A3-  
ZBASE-ACJ-HAN-HV-K-  
430-STD (MET 330F & 330G 12) | | 4.00 | EA | 269.50 | 1078.00 | 02/05/2024 |
| | | | | | | | |
| Schedule Total | | | | | | | 1078.00 |
| 13 - 1 | Global Total Office  
Z42S160Z-TOP-ACJ-A3-  
ZBASE-ACJ-HAN-HV-K-  
430-STD (MET 330F & 330G 13) | | 2.00 | EA | 251.02 | 502.04 | 02/05/2024 |
| | | | | | | | |
| Schedule Total | | | | | | | 502.04 |
| 14 - 1 | Global Total Office | 2.00 | EA | 251.02 | 502.04 | 02/05/2024 |

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0532

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**Schedule Total:** 502.04  
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**Schedule Total:** 2552.56  
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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
HS763-HS00002529 02-05-2024

Payment Terms Freight Terms Ship Via
30 days Dest, prepaid & add GROUND

Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500 Rebecca.Laduke@untsystem.edu

Supplier: 0000047379
G L Seaman & Company
2624 Weisenberger St
Fort Worth TX 76107
United States

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Attention: Elizabeth Baker
Bill To: UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Ship To:

Excise Registration Code: 2024-0532

Tax Exempt? Item/Description Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
Line- Sch Item/Description

Schedule Total

19 – 1 Amazon Wire
Management Kit (MET 330 F & 330 G 19)

4.00 EA 33.32 133.28 02/05/2024

Schedule Total

20 – 1 Global Total Office
Z3066OML-ZTOP-ACJ-A3-ZCHASS-ACJ-ZOF-TTU-
POS2-AG2-POS2-AG3-STD
(MET 330 F & 330 G 20)

1.00 EA 627.55 627.55 02/05/2024

Schedule Total

21 – 1 Global Total Office
Z3066PMR-ZTOP-ACJ-A3-ZWALL-ACJ-ZSHELF-
ACJ-POS1-AG1-POS2-AG2-STD
(MET 330 K 21)

1.00 EA 627.55 627.55 02/05/2024

Schedule Total

22 – 1 Global Total Office
ZF2S3066O-STOP-ACJ-A3-ZWALL-ACJ-ZSHELF-
ACJ-POS1-AG1-POS2-AG2-STD (MET 330 K 22)

2.00 EA 388.08 776.16 02/05/2024

Schedule Total

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

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**Attention:** Elizabeth Baker
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0532

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Order Details**

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**Schedule Total**  
533.62

**Ship To:**
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**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2024-0532  
**Tax Exempt ID:**

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**  

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0532

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**Total PO Amount**  
30813.39

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Authorized Signature
# Purchase Order

**Supplier:** 0000006849  
Rees Scientific LLC  
1007 Whitehead Road Ext  
Trenton NJ 08638-2428  
United States

**Ship To:**  
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**Attention:** Marcy

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0334

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**Schedule Total**  
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**Total PO Amount**  
10291.45

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**Authorized Signature**

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### Purchase Order

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Adriana Sandoval

**Replenishment Option:** Standard

**Ship To:** This is not a valid Purchase Order, this document is reproduced for reporting purposes only.

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<td>WILSON BAUHAUS INSTALLATION TEAmQUOTED LABORLABOR TO RECEIVE, DELIVER, AND INSTALL (2) HON TABLES. WORKTO BE COMPLETED DURING NORMAL BUSINESS HOURS.</td>
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**Schedule Total**  
849.94  
456.72  
273.00  

**Total PO Amount**  
1579.66
**Purchase Order**

**SUPPLIER:** 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

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**Attention:** Adriana Sandoval  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**DUPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Morales, Gabriel Adrian

**Phone/ Email**

- 940/369-5500
- Gabriel.Morales@untsystem.edu

**Supplier**

- 0000014238
- Ensolum LLC
- 8330 Lyndon B Johnson Fwy Ste 830
- Dallas TX 75243-1390
- United States

**Ship To**

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**Attention**

- Harold Lease

**Bill To**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code**

- UNTS TCM 2024-0952

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**Total PO Amount**

- 985.41

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>
<td></td>
</tr>
</tbody>
</table>

**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. 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**

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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>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**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

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<td>Male Research Pig 30-60 kg</td>
<td>3.00</td>
<td>EA</td>
<td>308.00</td>
<td>924.00</td>
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**Schedule Total**  
924.00

| Female Research Pig 30-60 kg | 3.00 | EA | 355.00 | 1065.00 | 02/06/2024 |

**Schedule Total**  
1065.00

| Health Certificate, delivery of animals and fuel surcharge | 1.00 | EA | 2175.95 | 2175.95 | 02/06/2024 |

**Schedule Total**  
2175.95

**Total PO Amount**  
4164.95

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000975  
Medical City Fort Worth  
Attn: Accounting  
900 8th Ave Ste 520  
Fort Worth TX 76104  
United States

**Ship To:**  
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**Attention:** Vivian Burke  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
300.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000975
Medical City Fort Worth
Attn: Accounting
900 8th Ave Ste 520
Fort Worth TX 76104
United States

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**Attention:** Vivian Burke
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier: 0000000975**
Medical City Fort Worth
Attn: Accounting
900 8th Ave Ste 520
Fort Worth TX 76104
United States

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**Schedule Total**

150.00

**Total PO Amount**

150.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000021796  
Houston Methodist Hospital  
6565 Fannin  
Houston TX 77030  
United States

Ship To:  
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Attention: Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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</table>

Schedule Total 654132.00

Total PO Amount 654132.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>Carbon dioxide, Medical Grade, 50# cylinder</td>
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| **Total PO Amount** | 66.47 |

Authorized Signature
**Purchase Order**

**Dent System Business Service Center**
Denton TX 76205
United States

**SUPPLIER:**
SHI Government Solutions
PO Box 847434
Dallas TX 75284-7434
United States

**SHI To:**
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Purchase Order.
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reproduced for reporting
purposes only.

**Attention:** Dennys Arrieta
**Bill To:** UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>SHI Government Solutions</th>
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| **Ship To:**    | This is not a valid
                  Purchase Order.
                  This document is
                  reproduced for reporting
                  purposes only. |
| **Tax Exempt?** |                            |
| **Tax Exempt ID:** |                        |
| **Line-** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| **Sch** | | | | | | | |
| 1 - 1 | SHI- One Trust | | 1.00 | EA | 16793.48 | 16793.48 | 02/06/2024 |

**Schedule Total**

16793.48

**Total PO Amount**

16793.48
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Line</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. George Rust Consulting Agreement</td>
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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00

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**Supplier:** 0000040565  
George Rust  
2336 Cypress Cove Dr  
Tallahassee FL 32310-6342  
United States

**Ship To:**  
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**Attention:** Veronica Chavez-Rodriguez

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0497
**Purchase Order**

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<tr>
<td>Denton TX 76205</td>
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<td>United States</td>
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**Supplier:** 0000017568
Close Coaching & Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>30 days</td>
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<td>GROUND</td>
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</tbody>
</table>

**Buyer**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000005906
Paper Concepts
33 Kramer Ln
Sanger TX 76266-5782
United States

**Ship To:**
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**Attention:** Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Line- Sch**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**
1568.00

**Total PO Amount**
1568.00

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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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**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 NATHALIE SUMIEN

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Quantity**  
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**Extended Amt**  
**Due Date**

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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>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: 0000041207
San Diego State University Foundation
5250 Campanile Dr
San Diego CA 92182-1947
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Erica Diego
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>San Diego Subaward 2</td>
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<td>1.00</td>
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Schedule Total: 75000.00

Total PO Amount: 75000.00

Authorized Signature
CHANGE ORDER - REPRINT

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<td>940/369-5500 Gabriel.</td>
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<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td></td>
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</table>

Supplier: 0000041472
Research Foundation of the City Universi
230 W 41st St Fl 7
New York NY 10036-7207
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

Tax Exempt? Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch     Sch
1 - 1   SUBAWARD City of UNIV NEW YORK 1.00 EA 25000.00 25000.00 02/08/2024

Schedule Total                     25000.00
Total PO Amount                    25000.00
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>Fisk Electric</td>
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<td>1.00</td>
<td>EA</td>
<td>8750.00</td>
<td>8750.00</td>
<td>02/08/2024</td>
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</table>

**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 ID:** Replenishment Option: Standard

---

**Authorized Signature**
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

---

**Authorized Signature**

---

**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

---

<table>
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<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>12431.00</td>
<td>12431.00</td>
<td>02/08/2024</td>
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**Total PO Amount** 12431.00

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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>
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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>University of Texas San Antonio Athletics Ticket Office One UTSA Circle San Antonio TX 78249 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>

**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>Quantity</td>
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<td>Replication Option: Standard PO Price</td>
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<td>Due Date</td>
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<td>RF00280 SUB00000298 – AIM-AHEAD – DICB – UT San Antonio</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>02/08/2024</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 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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**Attention:** Dr. Jin Liu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Replacement PO</td>
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<td>1.00</td>
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<td>11701.45</td>
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<td>02/08/2024</td>
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</tbody>
</table>

**Schedule Total**  
11701.45

**Total PO Amount**  
11701.45

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

<table>
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<th>0000001053</th>
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<tr>
<td>Cuevas Distribution Inc</td>
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</tr>
<tr>
<td>PO Box 161006</td>
<td></td>
</tr>
<tr>
<td>Fort Worth TX 76161-1006</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**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

**Ship Via:** GROUND

---

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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<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>Oxygen Tank</td>
<td></td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>68.79</td>
<td>206.37</td>
<td>02/08/2024</td>
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**Schedule Total**

206.37

**Total PO Amount**

206.37
**UNT Health Science Center**  
UNIT 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

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Purchase Order.  
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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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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</table>
| 1        | Subaward Research  
Foundation of the  
City of NY 2 |            |               |        | 1.00     | EA  | 439516.00 | 439516.00   | 02/08/2024 |

**Schedule Total**  
439516.00

**Total PO Amount**  
439516.00

---

![Authorized Signature](image)
**Vendor: University of Texas San Antonio Athletics Ticket Office**

**Address:** One UTSA Circle, San Antonio TX 78249, United States

**Excise Registration Code:** RF00280-SUB000298

**Purchase Order**

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Ship To:**
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**Attention:** Laura Rivera

---

**Line** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | RF00280 SUB00000298 - AIM-AHEAD - DICB - UT San Antonio | | | 1.00 | EA | 475000.00 | 475000.00 | 02/08/2024

**Schedule Total** 475000.00

**Total PO Amount** 475000.00

---

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000040824  
CrescentWorld Enterprises  
PO Box 5025  
Jackson MS 39296-5025  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica 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>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>Stakeholder Leadership Fellowship Cohort 2_CrescentWorld Enterprises, PLLC</td>
<td>0000040824</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
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<td>02/08/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000004601
Johns Hopkins University Press
PO Box 19966
Baltimore MD 21211-0966
United States

**Ship To:**
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**Attention:** Monica Castillo

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Line-Sch**
**Tax Exempt ID:**
**Mfg ID**
**Item/Description**
**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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<td>1 - 1</td>
<td>JHU/DSSTC Subaward</td>
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<td>1.00</td>
<td>EA</td>
<td>520455.00</td>
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**Schedule Total**
520455.00

**Total PO Amount**
520455.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000015244  
Control Solutions Inc dba  
VFC DataLogger  
35851 Industrial Way Ste D  
St Helens OR 97051  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joe Wascomb  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>PMC - Control Solutions VFC Datalogger</td>
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<td>200.00</td>
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**Schedule Total**  200.00

**Total PO Amount**  200.00

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Authorized Signature
**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:** 2024-0526

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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>Chromium Next GEM Chip G Single Cell Kit, 48 rxns</td>
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<td>EA</td>
<td>1710.00</td>
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<td>Chromium Next GEM Single Cell 3' Kit v3.1, 4 rxns</td>
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<td>1.00</td>
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**Total PO Amount** 8569.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000036571  
**Summit Surgical Technologies**  
2525 S Dayton Way Apt 1210  
Denver CO 80231-3914  
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:** 2024-0531

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<td>1 - 1</td>
<td>Summit 21.0 cu.ft. 33&quot; Wide Convertible All-Freezer/Refrigerator</td>
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**Schedule Total**  
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<tr>
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**Schedule Total**  
325.00

**Total PO Amount**  
1509.00

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Authorized Signature
**Purchase Order**

**Supply Information:**
- **Supplier:** 0000034133
- **The Social Space LLC**
- **205 S Calhoun St**
- **Fort Worth TX 76104-1311**
- **United States**

**Ship To:**
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**Attention:** Samantha Green

**Bill To:**
- **UNT System Business Service Center**
- **Send Invoices to:**
  - **invoices@untsystem.edu**
  - **1112 Dallas Dr., Ste. 4200**
  - **Denton TX 76205**
  - **United States**

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**Excise Registration Code:** 2024-0536

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<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**
- **5500.00**

**Total PO Amount**
- **5500.00**

---

**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:** Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** DIR TSO 3763

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Latitude 5440 with 16GB HSC’s Image</td>
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<td>Dell Pro Wireless Keyboard &amp;Mouse - KM5221W</td>
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**Total PO Amount** 2148.99

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

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**Attention:** Brenda Vasini Rosell  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
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<td>3600.00</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000036433  
MedStar Health Research Institute  
6525 Belcrest Rd  
Hyattsville MD 20782-2003  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0469

---

**Line-Sch**  | **Item/Description**  | **Tax Exempt ID:**  | **Mfg ID**  | **Quantity**  | **UOM**  | **Replenishment Option:**  | **PO Price**  | **Extended Amt**  | **Due Date**
---|---|---|---|---|---|---|---|---|---
1 - 1  | Stakeholder Leadership Fellowship Cohort 2_Medstar  |  |  | 1.00  | EA  | Standard  | 10000.00  | 10000.00  | 02/13/2024

---

**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

**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>USP 10% OXYGEN</td>
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<td>119.08</td>
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<td>02/13/2024</td>
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<td></td>
<td>BALANCE NITROGEN, USP</td>
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<td>DRUG MIX, CGA 280, SZ</td>
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<td>200**MUST BE</td>
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<td>WITH THE FOLLOWING: WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL**</td>
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**Schedule Total** 119.08

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<td>CYLINDER USAGE</td>
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<td>CHARGE, INCLUDES$2.00 ENERGY CHARGE</td>
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**Schedule Total** 17.01

**Total PO Amount** 136.09

Authorized Signature
**Purchase Order**

**Supplier:** 0000002672
Credit Systems Intl Inc
1277 Country Club Ln
Fort Worth TX 76112-2304
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>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
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**Schedule Total** 15000.00

**Total PO Amount** 15000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

<table>
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<tr>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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7500.00
**NOTICE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Clifton VA 20124-1070 United States</td>
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<td><strong>Attention:</strong> Luz Henriquez</td>
</tr>
<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>
</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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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**DUPLICATE**  
Purchase Order: HS763-HS00002616  
Date: 02-13-2024  
Revision:  

**Dispatch Via Print**  
Payment Terms: 30 days  
Freight Terms: Dest, prepaid & add  
Ship Via: GROUND  

**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  

---

### Line-Sch  
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<td>CeDiplomas, electronic copies</td>
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## 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

### DUPLICATE Dispatch Via Print

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<td>GROUND</td>
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<th>Phone/ Email</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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<table>
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### Line Sch  
**Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
846.60

**Total PO Amount**  
10499.10

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036571  
Summit Surgical Technologies  
2525 S Dayton Way Apt 1210  
Denver CO 80231-3914  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
3323.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**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

---

### Tax Exempt?

<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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<td>02/13/2024</td>
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**Schedule Total**

| 73870.00 |

**Total PO Amount**

| 73870.00 |

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000028588 | **Ship To:**  
MERCEDES CRUZ  
6244 Obsidian Creek Dr  
Fort Worth TX 76179-1544  
United States  

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**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
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<th><strong>PO Price</strong></th>
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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

**CHANGE ORDER - REPRINT**

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<th>Currency</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00297

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<td>AIM- AHEAD_DICB_University of Houston_Kakadiaris1</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<td>7 - 1</td>
<td>Systimax 24-port modular discrete patch panel for M series jacks</td>
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Schedule Total 507.00

Total PO Amount 23927.30
**Supplier:** 0000001053  
**Cuevas Distribution Inc**  
**PO Box 161006**  
**Fort Worth TX 76161-1006**  
**United States**

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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2023-0992

| Line-Sch | Item/Description                     | Tax Exempt? | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment | PO Price | Extended Amt | Due Date       |
|----------|--------------------------------------|-------------|------------------|----------------|--------|----------|-----|---------------|----------|--------------|----------------|----------------|
| 1 - 1    | Nitrogen Medical Grade, Size 200     |             |                  |                |        | 1.00     | EA  | 12.02         |          | 12.02        | 02/13/2024     |
|          |                                      |             |                  |                |        |          |     |               |          |              |                |
|          |                                      |             |                  |                |        |          |     |               |          |              |                |
|          |                                      |             |                  |                |        |          |     |               |          |              |                |
|          |                                      |             |                  |                |        |          |     |               |          |              |                |
|          |                                      |             |                  |                |        |          |     |               |          |              |                |
|          |                                      |             |                  |                |        |          |     |               |          |              |                |
|          |                                      |             |                  |                |        |          |     |               |          |              |                |
| 2 - 1    | Cylinder usage charge                |             |                  |                |        | 1.00     | EA  | 17.01         |          | 17.01        | 02/13/2024     |
|          |                                      |             |                  |                |        |          |     |               |          |              |                |
|          |                                      |             |                  |                |        |          |     |               |          |              |                |
|          |                                      |             |                  |                |        |          |     |               |          |              |                |
|          |                                      |             |                  |                |        |          |     |               |          |              |                |
|          |                                      |             |                  |                |        |          |     |               |          |              |                |
|          |                                      |             |                  |                |        |          |     |               |          |              |                |
|          |                                      |             |                  |                |        |          |     |               |          |              |                |
|          |                                      |             |                  |                |        |          |     |               |          |              |                |

**Schedule Total**  
12.02

**Total PO Amount**  
29.03
**Purchase Order**

**Supplier:** 0000021018 Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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**Attention:** Elizabeth Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<th>Line-Sch</th>
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| 2 - 1    | Invoice 94545910 | 94545910    | 1.00     | EA  | 607.48   | 607.48       | 02/13/2024   |
|          |                  |             |          |     |          |              |              |
|          |                  |             | Schedule Total | | 607.48 |              |              |

**Total PO Amount**
1214.96
### 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:** Bethany Echartea  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
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| Supplier: Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

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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:** 0000039029  
Tosto, Giuseppe  
550 W 161st St Apt 3A  
New York NY 10032-6201  
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**  
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:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:**
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**Attention:** Julia Casados
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### 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: 0000031095 Glen E. Ellman PO Box 126081 Benbrook TX 76126-0081 United States |
|                                                                                     |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Julia Casados Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**
150.00

**Total PO Amount**
150.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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**Schedule Total**  
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**Total PO Amount**  
540.00

**Authorized Signature**
**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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<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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**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

---

**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Excise Registration Code:** 2024-0981

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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
31783.01

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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>Patricia Dossey</td>
<td>UNT System Business Service Center</td>
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<td>4063 South Frwy</td>
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<tr>
<td>Fort Worth TX 76110-6353</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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Schedule Total: 175.22

Schedule Total: 135.00

Total PO Amount: 310.22
# Purchase Order

**Supplier:** 0000016069  
Quantum Mechanical Services Inc  
5001 Rondo Dr Ste 100  
Fort Worth TX 76106  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Misten Milligan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>Requisition BLY</td>
<td>Quantum Inv 48638</td>
<td>1.00</td>
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<td>9215.00</td>
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<td>02/14/2024</td>
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**Schedule Total**  
9215.00

**Total PO Amount**  
9215.00
**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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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000030679
Regent Services
101 Saint Louis Ave
Fort Worth TX 76104-1229
United States

**Ship To:**
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**Attention:** Misten Milligan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
Tax Exempt ID:
Replenishment Option: Standard

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<td>Requisition Regent Svcs 12.01.23-02.29.24</td>
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Schedule Total: 34374.25

Total PO Amount: 34374.25

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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>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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Supplier: 0000031351
Texas Industrial Security Inc
1712 Pennsylvania Ave
Fort Worth TX 76104-2036
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Misten Milligan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2022-2268

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<th>Due Date</th>
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<tr>
<td>1–1</td>
<td>Requisition BLY TIS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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</table>

Schedule Total 25438.97

Total PO Amount 25438.97
## Purchase Order

**Supplier:** 0000000528  
Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
8423.52

**Total PO Amount**  
8423.52

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**Authorized Signature**
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

**Buyer**
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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**Schedule Total**  
17.01

**Total PO Amount**  
40.30

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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>
<th>Supplier: 0000026248 Parisi &amp; Venturini Corp. 10388 W State Road 84 Ste 111 Davie FL 33324-4252 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: Megan Horn</td>
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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<th><strong>Tax Exempt?</strong></th>
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<tr>
<td></td>
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<td>Anatomy Models February FY24</td>
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**Schedule Total**  
5723.00

**Total PO Amount**  
5723.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

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Attention: Megan Raetz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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<td>TZED 100mg/mL C3N 5mL</td>
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Schedule Total
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<td>2 - 1</td>
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Schedule Total
4.00

Total PO Amount
495.64

Authorized Signature
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
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</table>

**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**

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<th>1 - 1</th>
<th>DJ for Showcase</th>
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**Schedule Total**  
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**Total PO Amount**  
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<tr>
<td>1 - 1</td>
<td>BioResponse Service for Crematory</td>
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**Schedule Total**

14000.00

**Total PO Amount**

14000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

Supply: 000035786  
SAKURA FINETEK USA, INC.  
1750 West 214th St  
Torrance CA 90501  
United States

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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

<table>
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2 - 1  
Depot Repair Agreement - Depot Repair - PM and Onsite not offered.

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3 - 1  
Estimated Freight Cost

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**Total PO Amount** | 22155.75 |
Unternehmen: UNT Health Science Center  
Kontaktdaten: UNT System Business Service Center  
Denton TX 76205  
United States

Einkaufsbestätigung

Referenznummer: HS763-HSO0002670  
Datum: 02-15-2024

Bezahlbedingungen: 30 Tage vor Ort, vorleistungsbezahlt & addieren  
Transportbedingungen: Zielort, vorleistungsbezahlt & addieren  
Empfänger: Morales, Gabriel Adrian  
Telefon/Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

Lieferant: 0000033932  
Mario Flores  
220 Oak Ridge Dr  
Center Point TX 78010-5516  
United States

Seitenansicht: 1 von 1

Steuerschlüssel: 2024-0553

Steuerschlag: Dies ist keine gültige Einkaufsbestätigung.  
Dieser Dokument wurde für Berichtszwecke nur reproduziert.

Aufmerksamkeit: Monica Castillo  
Rechnungsabsender: UNT System Business Service Center  
Senden Sie Rechnungen an: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Stücklisten  

<table>
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<tr>
<th>Anzahl</th>
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Stücklisten Gesamtbetrag: 10000.00

Gesamtbetrag der Einkaufsbestätigung: 10000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>30 days</td>
<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:** 0000040566  
Sophia Z. Shalhout  
170 Brookline Ave Unit 528  
Boston MA 02215-3922  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0557

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<th>PO Price</th>
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<tr>
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<td>RF Mentor Cohort 2</td>
<td>0000040566</td>
<td>Sophia Shalhout</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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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

| Supplier             | 0000040647 Kai Zhang  
|----------------------|-----------------------  
| Adresse/Ort          | 2301 Eastmark Dr Apt 3509 College Station TX 77840-4010 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  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

---

**Tax Exempt Registration Code:** 2024-0555

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Donna Coyle  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>139.45</td>
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**Schedule Total**  
139.45

**Total PO Amount**  
139.45
**Supplier:** 0000054611  
D. Stafford & Associates, LLC  
179 Rehoboth Ave # 1121  
Rehoboth Beach DE 19971-7943  
United States

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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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<td>D Stafford &amp; Associates</td>
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<td>1.00</td>
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<td>02/16/2024</td>
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**Schedule Total**  
895.00

**Total PO Amount**  
895.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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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</table>

| 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:** 0000040505  
Zhen Lin  
2307 Welch St  
Houston TX 77019-6045  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0558

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<td>Zhen Lin</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
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<th>Replenishment Option: Standard PO Price</th>
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<tr>
<td>1 – 1</td>
<td>RF Mentor Cohort 2</td>
<td>Marina Holz</td>
<td>1.00</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00
**Purchase Order**

**Supplier:** 0000009639
Valerie & Company
3883 Turtle Creek Blvd Apt 112
Dallas TX 75219-4403
United States

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**Attention:** Dimitrios Karamichos

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Invoice Payment Only</td>
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**Schedule Total**

| 1200.00 |

**Total PO Amount**

| 1200.00 |
**Purchase Order**

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<th>Attention: Sarah Nicholas</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Cuevas Distribution Inc</td>
<td>PO Box 161006</td>
<td>Rebecca A Laduke, Rebecca A <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Fort Worth TX 76161-1006</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  
**Buyer**: 940/369-5500  
**Phone/Email**: Rebecca. Laduke@untsystem.edu  
**Currency**:  

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<td>Cuevas Order Karamichos</td>
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**Schedule Total**: 149.41  
**Total PO Amount**: 149.41
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000054987
University of Texas Health Science Center at San Antonio
7703 Floyd Curl Drive
San Antonio TX 78229-3900
United States

**Ship To:**
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**Attention:** 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

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<td>EA</td>
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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:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Ship To:**
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**Attention:** Elizabeth Baker
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Anisha Saripalli - eGift Card</td>
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<td>EA</td>
<td>10.00</td>
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<td>02/16/2024</td>
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<td>3 - 1</td>
<td>Matthew Doan - eGift Card</td>
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<td>EA</td>
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<td>Parisa Sharif - eGift Card</td>
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**Tax Exempt?**
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**Mfg ID:**
**Replenishment Option:** Standard
**Purchase Order**

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<tr>
<td>Cuevas Distribution Inc</td>
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<td>PO Box 161006</td>
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<td>Fort Worth TX 76161-1006</td>
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<tr>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR 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

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<table>
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<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 240LT, 230PSI, HIGH PRESSURE</td>
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**Schedule Total** 112.39

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<tr>
<td>2</td>
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**Schedule Total** 37.02

**Total PO Amount** 149.41
**Purchase Order**

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

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**Attention:** DR MICHAEL GATCH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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</table>
| 1 - 1    | Hsd:ND4 30-44 grams WE  
DOB 1/12/24 CAGE MATES |        | 30.00    | EA  | 15.66    | 469.80       | 02/16/2024 |
| 2 - 1    | Zip-Top Shipping  
Container w/ Viewing Windows & Gel Kits |        | 1.00    | EA  | 27.50    | 27.50        | 02/16/2024 |
| 3 - 1    | Per Box Freight |        | 1.00    | EA  | 35.50    | 35.50        | 02/16/2024 |

**Total PO Amount** 532.80
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** 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
- **Supplier:** 0000034833 Azene Zenebe  
- **Adresse:** 3008 Katherine Pl, Ellicott City MD 21042-2130, United States

---

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

**Excise Registration Code:** 2024-0561

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<td>RF Mentor Cohort 2 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

---

**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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<td>RF Mentor Cohort 2</td>
<td>Mario Schootman</td>
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<td>Standard</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: 0000026615
OKLAHOMA MEDICAL RESEARCH FOUNDATION
825 NE 13th St
Oklahoma City OK 73104-5005
United States

Ship To: This is not a valid Purchase Order.
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Attention: Sarah Nicholas  
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<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>Tissue Grossing--TEM</td>
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<td>1.00</td>
<td>EA</td>
<td>2.00</td>
<td>2.00</td>
<td>02/19/2024</td>
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<tr>
<td></td>
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</tr>
<tr>
<td>2 - 1</td>
<td>Process Tissue (per set of 1-4 samples)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>335.00</td>
<td>335.00</td>
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<tr>
<td>3 - 1</td>
<td>Orientation Specific Embedding (per sample - up to 10 blocks)</td>
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Authorized Signature
# Purchase Order

## CHANGE ORDER - REPRINT

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<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<tbody>
<tr>
<td>HS763-HS00002705</td>
<td>02-19-2024</td>
<td>1 - 2024-04-26</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

## Supplier:

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

---

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</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></td>
<td>1</td>
<td>AIM-AHEAD Hub- Specific Pilot SUB00341/University of Guam</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>25000.00</td>
<td>25000.00</td>
<td>02/19/2024</td>
</tr>
</tbody>
</table>

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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: 0000041634 | University of Guam  
| Ship To: | University of Guam  
| Morales, Gabriel Adrian |  
| Attention: Laura Rivera |  
| Bill To: UNT System Business Service Center  
| Excise Registration Code: RF00280-SUB00341 |  

<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>
| AIM-AHEAD RF00280 Hub-Specific Pilot SUB00341/ University of Guam  
| | 1.00 | EA | 75000.00 | 75000.00 | 02/19/2024 |

Schedule Total  
75000.00

Total PO Amount  
75000.00
# Purchase Order

**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:** 2024-0560

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<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Wenbin Zhang</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>Standard</td>
<td>10000.00</td>
<td>02/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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

### Purchase Order

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Glen Ellman -</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
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<td>02/19/2024</td>
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</table>

**Schedule Total**  
350.00

**Total PO Amount**  
350.00

---

**Authorized Signature**
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

---

**Käufer:** Morales, Gabriel Adrian  
**Telefon:** 940/369-5500  
**Email:** Gabriel.Morales@untsystem.edu

---

**Lieferant:** 0000034141 Leah M. Adams  
**Adresse:** 7305 Tyler Ave, Falls Church VA 22042-1633, United States

---

**Ausweisnummer:** 2024-0562

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**Gesamtbetrag:** 10000.00

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**Unterschrift:**

---

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034843  
Jiaqi Gong  
1442 Greymont Ln  
Tuscaloosa AL 35406-3228  
United States

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**Attention:** Monica 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>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Jiaqi Gong</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/19/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000034666</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Monica Castillo</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:**
Oge Marques
6754 Finamore Cir
Lake Worth FL 33467-8724
United States

**Excise Registration Code:** 2024-0563

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<td>RF Mentor Cohort 2 Oge Marques</td>
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<td>1.00</td>
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<td>10000.00</td>
<td>10000.00</td>
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Authorized Signature
**Purchase Order**

**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003798  
Rice University  
6100 Main St Stop 523  
Houston TX 77005-1827  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
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<td>One-time payment for TLCUA membership services</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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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

**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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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 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

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<th>PO Price</th>
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<td>Navex FY 25</td>
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<td>EA</td>
<td>55388.19</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>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 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 000006227 Summus Industries, Inc</td>
<td>Ship Via</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>Currency</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

**Attention:** Central Receiving on behalf of

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
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<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC’s Image</td>
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**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: 0000034903
Motheral, Lauren Bailey
3809 Bellaire Dr S
Fort Worth TX 76109-2138
United States

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Attention: Alexandra Garcia
Bill To: UNT System Business Service Center
Send Invoices to: 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>Lauren_Motheral Yoga</td>
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Schedule Total 500.00

Total PO Amount 500.00
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<tr>
<td></td>
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<td>Subaward TCU Wu</td>
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<td>33785.00</td>
<td>33785.00</td>
<td>02/19/2024</td>
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**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000035470  
Wake Forest University  
Health Sciences  
1 Medical Center Boulevard  
Winston Salem NC 27157-0001  
United States

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**Attention:** Dr. Dimitrios Karamichos

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<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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<tr>
<td>1 - 1</td>
<td>Wake Forest</td>
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<td>Karamichos</td>
<td>1.00</td>
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<td>193750.00</td>
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**Schedule Total**  
193750.00

**Total PO Amount**  
193750.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000000691  
**Rainin Instrument LLC**  
**7500 Edgewater Drive**  
**Oakland CA 94621-3027**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

<table>
<thead>
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<th>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>E4 XLS+ 8-channel pipette, 0.5-10 L, uses LTS LiteTouch tips. Consistent sample pickup, all channels. Simple operation, advanced modes. Password-protection (E8-10XLS+) Approx. lead time excluding transport: 1 working day, shipping from: Vacaville (Ca)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2233.00</td>
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<td>02/20/2024</td>
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</table>

**Schedule Total**  
2233.00

| 2 - 1    | ALL 8 Channels MCC 3x4 Accr |        | 1.00     | EA  | 187.00   | 187.00       | 02/20/2024 |

**Schedule Total**  
187.00

| 3 - 1    | Pipette Tips TR LTS 20µL S 960A/10 |        | 2.00     | EA  | 65.78    | 131.56       | 02/20/2024 |

**Schedule Total**  
131.56

| 4 - 1    | Freight Charges |        | 1.00     | EA  | 73.90    | 73.90        | 02/20/2024 |

**Schedule Total**  
73.90

**Total PO Amount**  
2625.46

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038338  
Templeton, Akiko  
3420 Michelle Ridge Dr  
Fort Worth TX 76123-2089  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen Coleman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>Zumba for Heart Health Month</td>
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**Schedule Total:** 100.00

**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

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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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</tbody>
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**Supplier:** 0000036178  
HemoPhonics Imaging LLC  
4124 Woodenrail Ln  
Irving TX 75061  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Hemophonics_RomeroSee d</td>
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<td>4000.00</td>
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**Schedule Total:** 4000.00

**Total PO Amount:** 4000.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000037599
Trustees University of Pennsylvania
3451 Walnut St Fl 5
Philadelphia PA 19104-6205
United States

Authorized Signature

Purchase Order

CHANGE ORDER - REPRINT

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<td>Morales,Gabriel Adrian</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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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

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.

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD RF00280</td>
<td>SUB00000306 - CDP - UPenn Hub-Specific Pilot</td>
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<td>Standard</td>
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<td>02/20/2024</td>
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Schedule Total  25000.00

Total PO Amount  25000.00

Authorized Signature
**Authorized Signature**

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**Change Order - Reprint**

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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

**Buyer:** Morales, Gabriel  
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:** 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** |
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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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**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><strong>Currency</strong></td>
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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:** 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>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>CEAL RF50103 SUB 00027AM6 UTRGV</td>
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<td>EA</td>
<td>245000.00</td>
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**Schedule Total** 245000.00

**Total PO Amount** 245000.00

**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

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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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<td>1 - 1</td>
<td>CEAL RF50103</td>
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**Schedule Total**  
169953.00

**Total PO Amount**  
169953.00
### Purchase Order

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5145.00

**Total PO Amount**  
5145.00

---

Authorized Signature
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205, United States

## Anlagen
**Bestellreferenz:** HS763-HS00002736  
**Revisionsdatum:** 02-20-2024  
**Lieferbedingungen:** 30 Tage, Vorzahlung & Fracht durch den Verkäufer  
**Faxnummer/E-Mail:** 940/369-5500 / Gabriel.Morales@untsystem.edu  
**Lieferadresse:** 5822 Donavans Blf, Grove City OH 43123-9436, United States

---

**Anlieferung:**  
**Auftragnehmer:** 0000034219  
**Adresse:** Macarius Donneyong  
**Ort:** 5822 Donavans Blf, Grove City OH 43123-9436, United States

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**Bestellinformationen:**  
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<td>1</td>
<td>RF Mentor Cohort 2</td>
<td>Macarius Donneyong</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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<td>02/20/2024</td>
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**Zusatzinformationen:**  
**Verkaufsabteilung:** UNT System Business Service Center  
**Kontaktperson:** Monica Castillo  
**Besteller:** UNT Health Science Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States  
**Verantwortlicher:** Gabriel Morales

---

**Steuergenehmigung:** 2024-0571

---

**Unterzeichnet durch:**  
**Stempel:** 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:** 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:** 2024-0568

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<td>RF Mentor Cohort 2 Bertha Hidalgo</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
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Excise Registration Code: 2024-0574

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<td>RF Mentor Cohort 2</td>
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<td></td>
<td>Megan Coffee</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

**Ship To:**  
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**Attention:** Elizabeth Wilson  
Bill To: UNT System Business Service Center

**Send Invoices to:**  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>1 - 1</td>
<td>Liquid nitrogen, industrial grade, 240LT, 230PSI, high pressure</td>
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<td>Cylinder usage charge</td>
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**Schedule Total** 74.04

**Total PO Amount** 298.82
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUMMIT SURGICAL TECHNOLOGIES**
2525 S Dayton Way Apt 1210
Denver CO 80231-3914
United States

**Authorized Signature**

**UNauthorized Signature**

**Purchase Order Date Revision**
HS763-HS0002745 02-21-2024

**Ship Via**
GROUND

**Currency**

**Supplier:** 0000036571
Summit Surgical Technologies
2525 S Dayton Way Apt 1210
Denver CO 80231-3914
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:** 2024-0581

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**Total PO Amount**
1509.00

**Authorized Signature**
**Purchase Order**

**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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<td>Speaker for BMWC- Dr. Dale</td>
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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00
## Purchase Order

**Supplier:** 0000040451 Judy W Gichoya  
**Type:** RF Mentor Cohort 2  
**Address:** 723 Antone St NW  
**City:** Atlanta  
**State:** GA  
**Zip Code:** 30318-7603  
**Country:** United States

**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

**Tax Exempt Code:** 2024-0566

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<td>RF Mentor Cohort 2</td>
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**Total PO Amount**

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**Total PO Amount**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Phone:** 940/369-5500  
**Email:** Gabriel.Morales@untsystem.edu

---

**Excise Registration Code:** 2024-0566

---

**Authorized Signature**
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Anschrift:** UNT System Business Service Center, Denton TX 76205, United States

**Authorized Signature**

### DUPLICATE

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000027858  
EMKA Technologies Inc  
21515 Ridgetop Cir Ste 220  
Sterling VA 20166  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0582

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<tr>
<td>1 - 1</td>
<td>RMA 1842432844 - easyMATRIX3</td>
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<td>02/21/2024</td>
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**Schedule Total**  
2575.00

**Total PO Amount**  
2575.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037599  
Trustees University of Pennsylvania  
3451 Walnut St Fl 5  
Philadelphia PA 19104-6205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD RF00280 SUB00000306 with the University of Pennsylvania</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>683934.00</td>
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**Schedule Total** 683934.00

**Total PO Amount** 683934.00

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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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<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:** 0000066390  
University of North Carolina - Charlotte  
9201 University City Blvd  
Grant Cash Mgmt-Reese Bldg  
Charlotte NC 28223-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD RF00280 SUB00308 with the University of North Carolina Charlotte</td>
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<td>980550.00</td>
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**Schedule Total**  
980550.00

**Total PO Amount**  
980550.00

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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>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:** 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

<table>
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<td>1 - 1</td>
<td>Linens Invoice</td>
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<td>1.00</td>
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<td>192.00</td>
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**Schedule Total**  
192.00

**Total PO Amount**  
192.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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>
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<tr>
<th>Tax Exempt?</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>One-time Production Fee - Certificate Stock</td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>02/21/2024</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

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<td>1 - 1</td>
<td>Semen, Single Human Donor – Ages 18-29 – 1 Sample (1 mL) 1 x 1 mL</td>
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<td>2 - 1</td>
<td>Packaging Domestic, biomaterial</td>
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<td>3 - 1</td>
<td>Dry ice – Domestic</td>
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<td>4 - 1</td>
<td>Shipping – Domestic, FedEx Standard Overnight</td>
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<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</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

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Supplier: 0000041582
Medix Biochemica USA, Inc.
10850 Metro Ct
Maryland Heights MO
63043-2413
United States

---

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**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:** 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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# Purchase Order

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
000004779
Royer&Schutts Inc dba
Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

## 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? Yes
Tax Exempt ID: Tax Exempt Option: Standard

## Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<tbody>
<tr>
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| 5 - 1 | 16"D X 30"W X 35.5"H, TABLETOP BOOKCASES, FOR TOP OF 29.5"H UNITS (INCLUDES 2ADJUSTABLE SHELVES), ZIRAGLOBAL TIPS #230301 |
| 1.00 EA | 289.59 | 289.59 | 02/21/2024 |

<table>
<thead>
<tr>
<th>Schedule Total</th>
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<tr>
<td>289.59</td>
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| 6 - 1 | 29"D X 58"W, RECTANGULARHEIGHT ADJUSTABLE TOP, (HEIGHTADJUSTABLE BASE SOLDSEPARATE), CANNOT BE USED ONFREEFIT BENCHING, ZIRAGLOBAL TIPS #230301 |
| 3.00 EA | 245.49 | 736.47 | 02/21/2024 |

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<td>736.47</td>
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| 7 - 1 | 20"D X 30"W, UNIVERSALLAMINATE TOP, NO DRILL HOLES, ZIRAGLOBAL TIPS #230301 |
| 1.00 EA | 103.88 | 103.88 | 02/21/2024 |

<table>
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<th>Schedule Total</th>
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<td>103.88</td>
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| 8 - 1 | 20.5"D X 14.5"W X 1.5"H, CUSHION FOR 23" D MOBILEBOX/FILE PEDESTAL, |
| 3.00 EA | 178.85 | 536.55 | 02/21/2024 |

## Authorized Signature

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<table>
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<th>Quantity</th>
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<tr>
<td>9 - 1</td>
<td>23&quot;D X 16&quot;W X 25&quot;H, MOBILEBOX/FIELD PEDESTAL W/ HANDLES, LOCKING, INSET TOP, CANACCOMMODATE LETTER &amp; LEGAL HANGING FILES, COUNTERWEIGHT, FRONT CASTEGLOBAL TIPS #230301</td>
<td></td>
<td>3.00</td>
<td>EA</td>
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<td>1511.16</td>
<td>02/21/2024</td>
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<td>10 - 1</td>
<td>24&quot;D X 48&quot;W X 29.5&quot;H, CONNECTABLE TABLES, LEFT/RIGHT END PANEL ON LEFT, ZIRAUING GLOBAL TIPS #230301</td>
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<td>1.00</td>
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<td>02/21/2024</td>
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<td>NOVO, MIDBACK, MESH BACK, STANDARD SYNCHRO, HEIGHTADJUSTABLE ARMS</td>
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<td>EA</td>
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<td>RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS BASED ON SINGLE TRIP</td>
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<td>1.00</td>
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<td>670.00</td>
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**Schedule Total**

536.55

1511.16

355.25

736.02
# 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:**
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**Attention:** Patricia Dossey
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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**Schedule Total**

13 - 1 FREIGHT

1.00 EA 41.25 41.25 02/21/2024

**Schedule Total**

670.00

**Total PO Amount**

7868.63
**Purchase Order**

**Supplier:** 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

**Ship To:**  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-1032

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<td>HP Elevator 14 and 15 Upgrade - General Construction Agreement</td>
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**Authorized Signature**
**Supplier:** 0000000481  
New England Biolabs Inc  
240 County Rd  
Ipswich MA 01938-2723  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>DNase I (RNase-free) - 1,000 units</td>
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<td>78.00</td>
<td>156.00</td>
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**Schedule Total**  
156.00

| 2 - 1 | NEBNext® dsDNA Fragmentase® - 50 reactions | | 2.00 | EA | 117.00 | 234.00 | 02/21/2024 |

**Schedule Total**  
234.00

**Total PO Amount**  
390.00

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 Welsenerberger St
Fort Worth TX 76107
United States

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>KNOLLWLW421220FDLHLL--118-127-118-T-613-C-(KEYALIKE)-(LOCK1) Workstation Locker 42H 12W 20D, Full Height Door, Left Hand, laminate, locking</td>
<td></td>
<td>1.00</td>
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<td>459.94</td>
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<td>WLW421220FDRHLL--118-127-118-T-613-C-(KEYALIKE)-(LOCK1) Workstation Locker 42H 12W 20D, Full Height Door, Right Hand, laminate, locking</td>
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<td>EA</td>
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<td>KNOLLYBRS45--115T</td>
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<td>59.45</td>
<td>118.90</td>
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<td>4 - 1</td>
<td>KNOLLYEILD18--115T-115TEnd Leg, Desk Height, 1W 1S0 27H, for 18&quot; deep top</td>
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<td>129.34</td>
<td>517.36</td>
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<td>KNOLLYT4818L--127-127Antenna Desk Top,</td>
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<td>112.23</td>
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**Schedule Total**

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th><strong>Ship To:</strong> This is not a valid purchase order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>GL Seaman &amp; Company</td>
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</table>
2624 Welsenberger St  
Fort Worth TX 76107  
United States  
| **Attention:** Patricia Dossey | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>48W 18D 1-1/4H, laminate</td>
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<td>6 - 1</td>
<td>KNOLL LD1MB26Worksurface Cable Management Basket, 25-1/2&quot;</td>
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<td>20.01</td>
<td>40.02</td>
<td>02/21/2024</td>
<td>224.46</td>
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<td>7 - 1</td>
<td>KNOLL LED1SBASE--118Sparrow LED Light, Standard, with Freestanding Base, silver frame118: FINISH- WhiteMark Line For: 424</td>
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<td>8 - 1</td>
<td>KNOLL WLCRKIT1220L--118Coat Rod Shelf Kit 12Wx20D, laminate118: SHELF- Bright WhiteMark Line For: 424</td>
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<td>65.83</td>
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<td>9 - 1</td>
<td>GLS Dealer ServicesLABORLabor to deliver and install during normal business hours.</td>
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<td>02/21/2024</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Patricia 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**  
475.00

**Total PO Amount**  
2979.14

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>Oxygen Medical Grade, 200</td>
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**Total PO Amount**  
171.51

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
Denton TX 76205  
United States

**Supplier:** 0000024368  
Oak Hill Genetics LLC  
21434 Oak Hill Rd  
Ewing IL 62836  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 4302.95
**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: 0000015059</th>
<th>ECG Management Consultants</th>
<th>11512 El Camino Real Ste 200</th>
<th>San Diego CA 92130-2097</th>
<th>United States</th>
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**Attention:** Elizabeth Baker

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total** 23755.75

**Total PO Amount** 23755.75

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**Authorized Signature**
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Total PO Amount: 105.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier

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<th>Supplier</th>
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| Culture Index LLC | 10200 State Line Rd  
Leawood KS 66206-2375 |

### Bill To

<table>
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<th>Attention</th>
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</table>
| Jessica Rosas | invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 |

### Ship To

<table>
<thead>
<tr>
<th>Attention</th>
<th>Address</th>
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| Ashley Barraza | Barraza@untsystem.edu  
This is not a valid Purchase Order.  
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### Tax Exempt

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<td>Culture Index Training 3</td>
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### Total PO Amount

| Total PO Amount | 8800.00 |

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></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.  
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**Attention:** Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
18.32

| 2 | 1 | Cylinder Fee | 2.00 | EA | 17.01 | 34.02 | 02/22/2024 |

**Schedule Total**  
34.02

**Total PO Amount**  
52.34

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041723  
Veterinary Anesthesia Support & Service  
9034 N 23rd Ave Ste 4  
Phoenix AZ 85021-2850  
United States

**Ship To:**  
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**Attention:** Susan Jordan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPPLICATE**

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**Schedule Total**  
5830.00

**Total PO Amount**  
5830.00

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Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Mark Pulse

**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Freight</td>
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**Schedule Total**

4076.64

110.52

414.00

Total PO Amount

4601.16

Authorized Signature
**Purchase Order**

**UNTHSC**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Genotype: N/A Age: 8 Range: 6-8</td>
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**Schedule Total**  
5849.80

**Schedule Total**  
110.52

**Schedule Total**  
414.00

**Total PO Amount**  
6374.32
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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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
**Purchase Order**

**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

**Tax Exempt?**

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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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<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>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>0000034386 University of Hawaii Office of Research Services 2440 Campus Road, Box 368 Honolulu HI 96822 United States</td>
<td></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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Schedule Total | 25000.00 |

Total PO Amount | 25000.00 |

Authorized Signature

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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: 0000041207 San Diego State University Foundation 5250 Campanile Dr San Diego CA 92182-1947 United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Erica Diego | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total: 25000.00

Total PO Amount: 25000.00

Authorized Signature
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**Schedule Total**

- 755.80
- 18.42
- 69.00

**Total PO Amount**

- 843.22
**Purchase Order**

**Supplier:** 0000030264  
Natl Alliance Disparities Patient Health  
2700 Neabsco Common Pl Suite 101, MSC 3, 157  
Woodbridge VA 22191-4193  
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**  
436505.00

**Total PO Amount**  
436505.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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**Supplier:** 0000035298  
Kedir Nuri  
1019 E Jennifer Dr  
Bloomington IN 47401-9323  
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:** 2024-0570

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000073126  
Integrated Instrument Services Inc  
5601 Fortune Circle S Ste A  
Indianapolis IN 46241  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Outstanding Invoice for Pipette Service completed 1/30/24 | | 1.00 | EA | 961.00 | 961.00 | 02/22/2024

**Total PO Amount** 961.00

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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>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Gabriel Sheffield</td>
<td></td>
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<td>3711 Fordham Rd Apt 201</td>
<td></td>
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<td>Dallas TX 75216-3968</td>
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**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 ID:** Replenishment Option: Standard

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**Schedule Total**  
1750.00

**Total PO Amount**  
1750.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

**Supplier:** 0000027358  
Science Suite Inc DBA BioRender  
555 S Flower St  
Los Angeles CA 90071-2300  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
20724.00

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**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

Supplier: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

Ship To:  
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Attention: Melissa Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-0992

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Schedule Total  

Total PO Amount  
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Authorized Signature
# Purchase Order

**Authorized Signature**

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**Schedule Total**: 643347.00

**Total PO Amount**: 643347.00
Supply: 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

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Total PO Amount: 10000.00

Authorized Signature
**Purchase Order**

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**Total PO Amount**

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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**Supplier:** 0000034831  
David Vawdrey  
675 Fowlersville Rd  
Berwick PA 18603-5316  
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:** 2024-0565
## Supplier Information

**Supplier:** 0000005433  
Texas Tech University  
Health Science Ctr  
TTUHSC Texas IPE Consortium  
3601 4th St M/S 6231  
Lubbock TX 79430-6231  
United States

## Purchase Order Details

**Purchase Order**  
HS763-HS00002809  
**Date:** 02-23-2024  
**Revision:** 2 - 2024-04-26

**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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**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

## Line Items

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000027908
Shamira Janelle Ramos-Ayala DBA Shamira
195 Melbourne Dr
Willow Park TX 76087-1270
United States

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**Attention:** Kori Wilson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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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

Purchase Order

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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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Schedule Total: 2500.00

Total PO Amount: 2500.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035302  
Laila Bekhet  
1911 Holcombe Blvd Apt 1330  
Houston TX 77030-4189  
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:** 2024-0569

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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

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**Schedule Total** 7790.00

**Total PO Amount** 7790.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022416  
Exxat, INC  
PO Box 4206  
Warren NJ 07059  
United 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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**Total PO Amount**  
21225.00

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**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:** 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

### Line Item Details

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**Schedule Total**  
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**Total PO Amount** 4765.00
**Purchase Order**

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<td><strong>Attention:</strong> Laura Moore</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2024-0460

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<td>2 - 1</td>
<td>Click Up Renewal_Center for Health Policy Jan 2024</td>
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</tbody>
</table>

Authorized Signature
**Supplier:** 0000000489
Layne Glass Co
7500 Jack Newell Blvd S
Fort Worth TX 76118
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 11693.67

Total PO Amount 11693.67
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

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**Supplier:** 0000091115  
Viewgol  
5 Cowboys Way Ste 300 #39  
Suite 300 #39  
Frisco TX 75034-2074  
United States

---

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**Attention:** Jessica Powers  
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Denton TX 76205  
United States

---

**Authorized Signature**

---

**UNT System Business Service Center**  
Denton TX 76205  
United States
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<thead>
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<th>Supplier: Hill Laboratories Co 3 N Bacton Hill Rd Frazer PA 19355-1005 United States</th>
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<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Adjustable leveling feet</td>
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<td>Hsd:ICR(CD-1) 25-30 gramsAGE 5-6 WEEKS WE DOB 02-18-22</td>
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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
**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

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---

**Attention:** Rashana Raggs  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0335

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<td>TAKE on HIV Yr 2_OK</td>
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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000029682  
  Thermo Fisher Scientific  
  28 Schenck Pkwy  
  Asheville NC 28803  
  United States

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- **Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

- **Excise Registration Code:** 2024-0477

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<td>Main PCB 230V</td>
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<td>SERVICE TRAVEL</td>
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**Total PO Amount**  
5075.50

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028061
Sheryl Richard
7055 Denio Island St
North Las Vegas NV 89084-4030
United States

**Ship To:**
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**Attention:** Alexandra Garcia
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>Coaching Facilitator Sheryl Richard 1</td>
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<td>02/26/2024</td>
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**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

Authorized Signature

Purchase Order

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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>
</tr>
</tbody>
</table>

Supplier: 0000037140
CoDesigned Collaborative LTD
14 Artisan Ct
Durango CO 81301-4557
United States

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Attention: Dennys Arrieta
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
Sch | |
1 - 1 Kate Covey Additional Frames | 1.00 | EA | 10000.00 | 10000.00 | 02/27/2024 |

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**

**Authorized Signature**

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### DUPLICATE

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<table>
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**Tax Exempt?**  
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**Replenishment Option:** Standard
**Purchase Order**

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<th>Gomez Floor Covering</th>
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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>Patricia Dossey</th>
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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address</td>
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<tr>
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| Total PO Amount | 2978.05 |

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**Duplication**

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<td>30 days</td>
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<tr>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<th>Standard</th>
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001244  
Prestwick Group Inc dba Max R  
W248 N5499 Executive Dr  
Sussex WI 53089  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier Contact</th>
<th>Phone/ Email</th>
</tr>
</thead>
</table>
| Laduke, Rebecca A | 940/369-5500  
Rebecca.Laduke@untsystem.edu |

**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

### Tax Exempt Information
- **Tax Exempt:** Yes  
- **Tax Exempt ID:** N/A

### Replenishment Option
- **Replenishment Option:** Standard

### Line Item Details

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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>CUSTOM CREDENZA - TERRA Donation Bin Units</td>
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<td>1561.50</td>
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<td>Shipping and Handling</td>
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<td>1.00</td>
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<td>668.00</td>
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**Schedule Total**  
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**Total PO Amount**  
3791.00

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**Authorized Signature**
## Purchase Order

### SUPPLIER
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 2024-0988

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<tr>
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**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Erwerbsabgabe-Registrierungscode:** UNTS TCM 2024-1059

| Lieferant: | 0000057339 | Treanor Architects  
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<tr>
<td>Adresse:</td>
<td>1040 Vermont St, Lawrence KS 66044-2920, United States</td>
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**Steuervermerkung:** Dies ist kein gültiger Erwerbsabgabe-Empfangsbestätigung. Dieser Dokument ist nur für Berichtszwecke reproduziert.

**Aufmerksamkeit:** James Calaway  
**Kontaktperson:** Gabriel Morales, Gabriel.Morales@untsystem.edu  
**Zahlungsmodalität:** 30 Tage Ziel, Vorauszahlung & Additiven  
**Versandweg:** GROUND

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**Gesamt-P.O.-Betrag:** 220005.01

**Abgezeichnet:**

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welseberger 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>EA</td>
<td>5780.43</td>
<td>11560.86</td>
<td>02/27/2024</td>
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</tbody>
</table>

**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

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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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<th>UOM</th>
<th>PO Price</th>
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<th>Schedule Total</th>
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<tbody>
<tr>
<td>8 - 1</td>
<td>War Room furniture for room 106</td>
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**Total PO Amount** | **136829.56**

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**Authorized Signature**
## Purchase Order

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### Payment Terms

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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>
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</tr>
</tbody>
</table>

### Supplier

**Visionality**  
1778 N Plano Rd Ste 211B  
Richardson TX 75081-7214  
United States

---

### Ship To:

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---

### Attention:

- Leonor Acevedo  
- 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 | Visix Renewal_FY24 |  | 1.00 | EA | 13637.25 | 13637.25 | 02/27/2024 |

**Schedule Total**  
13637.25

**Total PO Amount**  
13637.25

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001558  
West Virginia University Research Corp  
108 Biomedical Rd  
Erma Byrd First Flr  
Bench17A  
Morgantown WV 26506  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. DAVID SIDEROSVKI  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
118268.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**G L Seaman & Company**  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Customer:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>For COO office on 8th floor of Everett Clarus Glassboards Glassboard Float--Glass Height--Glass Width--Thickness--Glass Type--Magnetic--Finish--Tempered--Edgework--Graphics--Custom Fab--Quote Mounting Type: Adjustable TruMount, Includes Set of 3 Square Magnets and Mo</td>
<td>0000047379</td>
<td>1.00</td>
<td>EA</td>
<td>636.49</td>
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<td>30.97</td>
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<td>Clarus Glassboards Tex Markers--Color--Quote Erasable Paint Markers for Glass</td>
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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**

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**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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**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: Texas Christian University School of Medicine TCU Box 297085 Fort Worth TX 76129 United States |

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**Total PO Amount**  
21882.20

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Authorized Signature
**Purchase Order**

**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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**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000074978
Salesforce.com Inc
415 Mission St Fl 3
San Francisco CA 94105-2504
United States

---

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4200
Denton TX 76205
United States

---

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Total PO Amount |
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Excise Registration Code: 2023-0992
**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

---

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---

**Supplier:** 0000075143  
Business Flooring Specialists L.P  
7341 Dogwood Park Dr Ste A  
Richland Hills TX 76118-6484  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
48601.60
**Purchase Order**

**Supplier:** 0000028150  
Simmons,Erica Vernice  
9600 Golf Lakes Trl Apt 1094  
Dallas TX 75231  
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

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

Authorized Signature
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000018162
University of Kansas Medical Center
3901 Rainbow Blvd MSN 1039
Kansas City KS 66160-8500
United States

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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

Total PO Amount

40484.93

Authorized Signature
**UN SYSTEM**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:**
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**Attention:** DR MICHAEL GATCH

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Schedule Total**
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**Total PO Amount**
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**Schedule Total** 75000.00

**Total PO Amount** 75000.00
**NOT A VALID PURCHASE ORDER**

**Authorized Signature**

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**Supplier:** 0000012687  
Quanterix Corporation  
900 Middlesex Turnpike  
Bldg 1  
Billerica MA 01821  
United States

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**Attention:** Tori Conger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 1607.00

Schedule Total: 750.00

Schedule Total: 143.00

Total PO Amount: 2500.00
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<td>Bill To: UNT System Business Service Center</td>
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Schedule Total

Total PO Amount

Authorized Signature
**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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Denton TX 76205
United States

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Materials to upgrade Watchdog Monitoring System</td>
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**Schedule Total**: 335640.75

**Total PO Amount**: 335640.75

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Authorized Signature
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Länder:** United States

**Authorized Signature**

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<td>&quot;National Institutes of Health (NIH) Grant entitled; Discovery of functionally selective Alzheimer&quot;</td>
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**Invoice Total:** 25279.22

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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:**  
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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**

---

**Tax Exempt?** No  
**Replenishment Option:** Standard  
**Currency:** United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041821
Georgia Tech Research Corp
926 Dalney St NW
Atlanta GA 30332-0420
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>AIM-AHEAD RF00280 GTRC SUB00312</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

---

**Authorized Signature**

---

**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

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<td>AIM-AHEAD RF00280</td>
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**Schedule Total**
496822.00

**Total PO Amount**
496822.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Buyer**

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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:**  
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**Attention:** Monika 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

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>Sequel Data Managed Services 12 months</td>
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<td>40800.00</td>
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**Schedule Total**  
40800.00

**Total PO Amount**  
40800.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

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<tr>
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<td>GROUND</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</table>

Supplier: 0000054667
illuma, Inc
5200 Illumina Way
San Diego CA 92122
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>PhiX Control v3</td>
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<td>2.00</td>
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Schedule Total 393.30

Total PO Amount 393.30

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068403
System Biosciences LLC
2438 Embarcadero Way
Palo Alto CA 94303-3313
United States

**Ship To:**
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**Attention:** Sarah Nicholas
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Purified Exosomes from Human Saliva (Healthy Donors)</td>
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<td>5.00</td>
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<td>375.00</td>
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**Schedule Total**
1875.00

**Total PO Amount**
1875.00

Authorized Signature

**DUPLICATE**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Payment Terms**

- 30 days
- Dest, prepay & add

**Freight Terms**

- GROUND

**Ship Via**

- 30 days
- Dest, prepay & add

**Currency**

- 30 days
- Dest, prepay & add
## Purchase Order

**Supplier:** 0000002072
Bruker BioSpin Corp
15 Fortune Dr
Billerica MA 01821
United States

**Ship To:**
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**Attention:** Donna Coyle
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total** 33972.80

**Total PO Amount** 33972.80

**Authorized Signature**
**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0917

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**Authorized Signature**
### 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

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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>INSTALL AND DELIVER DURING NORMAL</td>
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<td>356.25</td>
<td>356.25</td>
<td>02/29/2024</td>
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004779  
Royer&Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**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**

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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>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000009700  
Advanced Psychometrics  
For Transitions  
175 Longwood Rd South  
Ste 305  
Hamilton ON L8P 0A1  
Canada

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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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<th>Line-Sch</th>
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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

<table>
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<tr>
<th>Supplier: 0000003530 EBSCO</th>
<th>Ship To: Morales, Gabriel Adrian</th>
<th>Attention: Megan Horn</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
</table>
| PO Box 204661  
Dallas TX 75320  
United States |  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  
Morales@untsystem.edu |  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Purchase of eBook for library resources</td>
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**Schedule Total**: 296.85

**Total PO Amount**: 296.85

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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>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>Testimony of Allison Conway</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>260.00</td>
<td>260.00</td>
<td>02/29/2024</td>
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**Schedule Total**  
260.00

**Total PO Amount**  
260.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

| **Suppliers:** | 0000005359 CMBC Investments dba Business Essentials PO Box 37 Grapevine TX 76099 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:** | 2024-0687 |

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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>
<td>10.00 EA</td>
<td>2.21</td>
<td>22.10</td>
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<td>2 - 1</td>
<td>10- Sheet Precision Pro Desktop Two- to Three-</td>
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**Total PO Amount**: 34.59
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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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<th>PO Price</th>
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<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE</td>
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<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
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**Total PO Amount:** 149.41

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

### Ship To:  
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### Attention: Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### 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 | Medical City Arlington | 010124_013124 | 1.00 | EA | 4664.00 | 4664.00 | 03/01/2024 |

### Schedule Total  
4664.00

### Total PO Amount  
4664.00

---

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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**Ship To:**  
Barraza,Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description                  | Tax Exempt ID: | Replenishment Option: | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|-----------------------------------|---------------|-----------------------|----------|-----|----------|--------------|--------------|---------------|----------------|-----------------|
| 1 - 1    | OptiPlex Small Form Factor (Plus 7010) |               | Standard             | 1.00     | EA  | 1215.00  | 1215.00      | 03/01/2024   | 1215.00       | 1215.00        |

**Schedule Total**  
1215.00

**Total PO Amount**  
1215.00

---

**Authorized Signature**
**Supplier:** 0000001531 Lumivero LLC  
1331 17th St Ste 404  
Denver CO 80202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Raines / Kori Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<td>1</td>
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<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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<td>03/01/2024</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

<table>
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<tr>
<td><strong>Attention:</strong> Maternal Health @ Modlin</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2024-1274

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<td>MHP H Hunt FY24</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**Authorized Signature**
Purchase Order

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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<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: 0000034386
University of Hawaii
Office of Research Services
2440 Campus Road, Box 368
Honolulu HI 96822
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Laura Rivera
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: RF00280-SUB00299

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Schedule Total 25000.00

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<td>2 - 1</td>
<td>AIM-AHEAD RF00280 SUB00299 University of Hawaii</td>
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Schedule Total 475000.00

Total PO Amount 500000.00

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

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
### Purchase Order

#### Duplication

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
</tbody>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<tr>
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<td>USP 10% OXYGEN BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200</td>
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<td>03/04/2024</td>
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<td>2</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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**Schedule Total**

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**Total PO Amount**

**Authorized Signature**
## Purchase Order

### Supplier:
0000041866
Boston Medical Center
960 Massachusetts Ave Ste 2
Boston MA 02118-2690
United States

### Ship To:
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### Attention:
Erica Diego

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option:
Standard

### Line
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<td>EA</td>
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<td>03/04/2024</td>
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### Schedule Total
25000.00

### Total PO Amount
25000.00
## 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:** 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

### Details

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**Total PO Amount:** 574.77
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000019234 | Contact Monkey  
| Suite 300, 200 Adelaide St. W.  
| Toronto ON M5H 1W7 | Canada |

| Ship To: Morales, Gabriel Adrian  
| 940/369-5500  
| Gabriel.Morales@untsystem.edu |

<table>
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<tr>
<th>Attention: Dennys Arrieta</th>
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| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Tax Exempt? | Tax Exempt ID:  
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**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adress:** UNT System Business Service Center, Denton TX 76205, United States

**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:** 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**

### Tax Exempt?

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**Total PO Amount**  
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**Excise Registration Code:** 2023-0992

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**Schedule Total** 238.16

**Schedule Total** 34.02

**Total PO Amount** 272.18
# Purchase Order

## Details

**Authorized Signature**

**Purchase Order**

- **UNT Health Science Center**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

**Supplier:** 0000000390 Aquifer Inc
- 21 Lafayette St Ste 230
- Lebanon NH 03766
- United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh

**Bill To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### 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

### Purchasing Information

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**Schedule Total** 14800.00

**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

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**Authorized Signature**  
**Purchase Order**  
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**  
**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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**UNT Health Science Center**  
UNT System Business Service Center  
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

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**Authorized Signature**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**  
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**UNT Health Science Center**  
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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

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**Authorized Signature**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>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: Anna Heyerdahl  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**

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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
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<td>25 Amazon digital gift cards valued at $50 each</td>
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**Total PO Amount**  
1250.00
Purchase Order

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<td>Rossville GA 30741-1507</td>
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<td>1 - 1 Hannah Group PSA</td>
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<td>44800.00</td>
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<td>2 - 1 Hannah Group PSA, travel</td>
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Schedule Total        44800.00
Schedule Total        5200.00
Total PO Amount       50000.00
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<td>Fort Worth TX 76161-1006</td>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Megan Raetz |
| Bill To:   | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. | 4200 |
| Denton TX 76205 | United States |

| Excise Registration Code: | 2023-0992 |

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<td>Air, Breathing Grade,</td>
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| 19.92 |

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<td>Cylinder usage</td>
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**Schedule Total**

| 17.01 |

**Total PO Amount**

| 36.93 |
**Supplier:** 0000034386
University of Hawaii
Office of Research Services
2440 Campus Road, Box 368
Honolulu HI 96822
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>SUB00332 THE UNIVERSITY OF HAWAII</td>
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**Schedule Total** 25000.00

**Total PO Amount** 25000.00
**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:** 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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**Total PO Amount** 320.43

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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

**Datum:** 03-05-2024  
**Revision:**

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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000006313  
**Adresse:** Agilent Technologies Inc  
**Ort:** 4187 Collection Center Dr  
**Land:** Chicago IL 60693  
**Adresse:** 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  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Extend-C18, 2.1x50mm, 1.8um, 600bar</td>
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**Schedule Total**  
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<td>UHPLC Grd, Extend-C18, 4.6mm, 1.8um, 3pk</td>
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<td>535.20</td>
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**Schedule Total**  
1070.40

**Total PO Amount**  
2350.40

**Authorized Signature**
**UNH Health Science Center**
**UNT System Business Service Center**
Denton TX 76205
United States

---

**Purchase Order**

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:**

0000029697
Cell Biolabs, Inc.
7758 Arjons Dr
San Diego CA 92126-4391
United States

---

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---

**Supplier:**

0000029697
Cell Biolabs, Inc.
7758 Arjons Dr
San Diego CA 92126-4391
United States

---

**Ship To:**
This is not a valid Purchase Order.

**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>
<td>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>2</td>
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<td>1.00</td>
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<td>49.93</td>
<td>49.93</td>
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<td>3</td>
<td>Blue IceBlue Ice Gel Packs for Shipping</td>
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<td>1.00</td>
<td>EA</td>
<td>10.00</td>
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**Schedule Total**

- 920.00

- 49.93

- 10.00

**Total PO Amount**

- 979.93

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Authorized Signature
**Purchase Order**

**Firm Name:** UNT Health Science Center  
**Location:** UNT System Business Service Center  
**Address:** Denton TX 76205  
**Country:** 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. Xiaowei Dong  
**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

**Excise Registration Code:** 2023-0992

**Lines of Item/Description**

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<td>1 - 1</td>
<td>Cuevas CO2</td>
<td>3.5</td>
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**Total PO Amount**  
40.30

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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**Freight Terms**  
**Ship Via**

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</table>

**Buyer**  
**Phone/ Email**  
**Currency**

| Morales, Gabriel Adrian | 940/369-5500 | Gabriel.Morales@untsystem.edu | |

**Supplier:**  
0000035009  
Yu Liang  
39 Old Riding Way  
Signal Mountain TN 37377-2053  
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:** 2024-0415

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<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**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

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Attention: Monica 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? Replenishment Option: Standard
Tax Exempt ID: 
Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 AIM-AHEAD - CDP, DISB, PAIR, HSP, RF and LF Reviewer E-gift cards. Reviewer fees will be paid with Amazon e-gift cards at $250.00 each for 74 reviewers. Laura Rivera will be the custodian and she will email them out. Her email address: Laura.Rivera@unth

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

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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:** 0000023814  
Wessels and Associates LLC  
PO Box 233  
Clawson MI 48017-0233  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
8170.63

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027728
Culture Index LLC
10200 State Line Rd
Leawood KS 66206-2375
United States

**Ship To:**
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**Attention:** Jacqueline Arellano

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Total PO Amount**

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Schedule Total: 1403335.00

Total PO Amount: 1403335.00
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

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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:** 0000041866  
**Adresse:** Boston Medical Center  
**Ort:** 960 Massachusetts Ave Ste 2  
**Land:** Boston MA 02118-2690  
**Unternehmen:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: Erica Diego | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

| 1 | AIM-AHEAD RF00280 SUB00309 BOSTON Medical Ctr | 1.00 | EA | 502706.00 | 502706.00 | 03/06/2024 |

**Schedule Total:** 502706.00

**Total PO Amount:** 502706.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000031351  
Texas Industrial Security Inc  
1712 Pennsylvania Ave  
Fort Worth TX 76104-2036  
United States

**Ship To:**  
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**Attention:** 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>8340.34</td>
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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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10294.75

**Total PO Amount**  
10294.75

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**Authorized Signature**
**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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**Schedule Total:** 555645.00

**Total PO Amount:** 555645.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000002154  
Acclaim Physician Group Inc  
Attn: Acclaim Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

**SHIP TO:**  
This is not a valid Purchase Order.  
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**ATTENTION:** 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**  
1104873.00

**Total PO Amount**  
1104873.00
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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<th>PO Price</th>
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<td>Medical City Arlington_020124_0229 24</td>
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Schedule Total 4664.00  

Total PO Amount 4664.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

<table>
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<td>CARBON DIOXIDE USP; size E</td>
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<td>4.00</td>
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<td>49.08</td>
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**Schedule Total:** 68.04

**Total PO Amount:** 117.12

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**Authorized Signature**
# Purchase Order

**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

**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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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Transation Services for Deprescribing Proj</td>
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<td>3000.00</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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

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**Schedule Total**  
80000.00

**Total PO Amount**  
80000.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
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

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</tbody>
</table>

**Authorized Signature**
### Purchase Order

**Supplier:** 0000003593
Aldinger Company
Calibration Services
1440 Prudential Dr
Dallas TX 75235
United States

**Ship To:**
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**Attention:** DR. MICHAEL FORSTER

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000003593
Aldinger Company
Calibration Services
1440 Prudential Dr
Dallas TX 75235
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

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | CALIBRATION BALANCE-1  
FISHER SCIENCE  
EDUCALTFIO20N4  
B131186915 |                       | 1.00    | EA  | 342.00   | 342.00       | 03/07/2024 |

**Schedule Total** 342.00

**Total PO Amount** 342.00

---

**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

Authorized Signature
**Supplier:** 0000015173  
Darr Equipment LP  
8800 Sterling St  
Irving TX 75063-2535  
United States

**Ship To:**  
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<table>
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<td>1.00</td>
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<td>13518.00</td>
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**Total PO Amount**  
14103.00

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### Purchase Order

**UNTHS**
**UNTS**
**Denton TX 76205**
**United States**

**Supplier:** 0000000439
EMD Millipore Corp
25760 Network Place
CHICAGO IL 60673-1257
United States

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**Attention:** Dr. Rebecca Cunningham

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>RECYTMAG-65K-14</td>
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<td>03/07/2024</td>
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**Schedule Total**  
5760.00

**Total PO Amount**  
5760.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 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

---

**Supplier:** 0000070560  
**Tax Exempt ID:**  
MWI Vet Supply  
3041 W Pasadena Dr  
Boise ID 83705-4776  
United States

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<td>Isospire Isoflurane USP anesthetic</td>
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<tr>
<td>4 - 1</td>
<td>Syringe Cap, Luer Slip, 100 ct</td>
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<td>5 - 1</td>
<td>Vetericyn Plus All Animal Ophthalmic Gel</td>
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<td>56.40</td>
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<td>6 - 1</td>
<td>VetriJec Insulin Syringe U-100</td>
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**Schedule Total:**  
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17.65

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**Authorized Signature**
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Attention</th>
<th>Susan Jordan</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
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<td>Nuflor-S Florfenicol Inj. Solution</td>
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Schedule Total 75.47

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<td>8 - 1</td>
<td>Syringe, Luer Slip without Needle, 3 cc</td>
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Schedule Total 8.79

Total PO Amount 683.27
**Purchase Order**

**Supplier:** 0000006958  QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132  Carol Stream IL 60197-5132  United States

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**Attention:** Dr. Hongli Wu  **Bill To:**  UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

<table>
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<th>Line-Sch</th>
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070560  
MWI Vet Supply  
3041 W Pasadena Dr  
Boise ID 83705-4776  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
45.41

**Total PO Amount**  
45.41

Authorized Signature
## Purchase Order

**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 | Outgoing Subaward | Zascavage | 1.00 | EA | 8239.73 | 8239.73 | 03/11/2024

**Schedule Total** 8239.73

2 | Outgoing Subaward | Zascavage RF70067 | 1.00 | EA | 131264.00 | 131264.00 | 03/11/2024

**Schedule Total** 131264.00

**Total PO Amount** 139503.73

---

**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

DUPLICATE Dispatch Via Print

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000013312  
American Geriatrics Society  
40 Fulton St Ste 809  
New York NY 10038-1850  
United States

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Attention: Megan Horn

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
1720.00

Total PO Amount  
1720.00

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:** Samantha Johnson
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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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:** 0000004578
TrueLearn LLC
3540 Toringdon Way
Suite 200 # 1178
Charlotte NC 28277-3867
United States

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**Attention:** Joanna Baksh
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
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**Line-Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**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:** 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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Total PO Amount: 19750.00
# Purchase Order

**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 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**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

Authorized Signature
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Vertragsnummer:** HS763-HS00002992  
**Datum:** 03-11-2024

**Zahlungsbedingungen:** 30 Tage Dest., vorausbezahlt & zzgl. GROUND

**Käufer:** Morales, Gabriel Adrian  
**Telefon:** 940/369-5500  
**E-Mail:** Gabriel.Morales@untsystem.edu

**Absender:** 0000034692  
**Name:** Mandy Jeanine Hill  
**Adresse:** 4413 Sebago Ct  
**Postleitzahl:** 77584-4516  
**Land:** United States

**Bestellinstitut:**  
**Adresse:** UNT System Business Service Center  
**E-Mail:** invoices@untsystem.edu  
**Ort:** Denton TX 76205  
**Land:** United States

**Bestelldaten:**  

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**Gesamtbetrag:** 10000.00

**Unterzeichnet:**  

**Bestimmungsziffer:** 2024-0636

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**Hinweise:**  
Dies ist keine gültige Bestellnummer.  
Dieser Dokument war nur für Berichtszwecke kopiert.

**Aufmerksamkeit:** Monica Castillo  
**Rechnungs-Nachricht:** UNT System Business Service Center  
**Senden Sie Rechnungen an:** invoices@untsystem.edu  
**Ort:** 1112 Dallas Dr., Ste. 4200  
**Postleitzahl:** Denton TX 76205  
**Land:** United States
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041762  
Tubbesing Services, LLC  
2020 Diplomat Dr Ste 100  
Dallas TX 75234-8918  
United States

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**Attention:** Tori Como  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0613

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Buyer:** Prashnna Gyawali  
311 Pasture Ln  
Morgantown WV 26505  
United States

**Supplier:** 0000041076  
Prashnna Gyawali  
311 Pasture Ln  
Morgantown WV 26505  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0628

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**Schedule Total**  
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**Total PO Amount**  
10000.00

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Authorized Signature
**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Purchase Order**

**Supplier:** 0000040582
Shelley White-Means
5102 Pilgrim Rd
Memphis TN 38116-8327
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0652

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**Schedule Total**
10000.00

**Total PO Amount**
10000.00
## Purchase Order

**Supplier:** 0000040528  
Tuskegee University  
1200 W Montgomery Rd  
116-Kresge  
Tuskegee Institute AL  
36088-1923  
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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**Tax Exempt Code:** 2024-0654  

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**Schedule Total**  

10000.00  

**Total PO Amount**  

10000.00  

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**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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**Schedule Total**

24129.00

**Total PO Amount**

24129.00
### Purchase Order

**Supplier:** 0000024218  
JH Deliverance Inc. dba Galligaskins & F  
5817 Camp Bowie Blvd  
Fort Worth TX 76107-5007  
United States

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**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4390.05

**Total PO Amount**  
4390.05

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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---

**Attention:** ORTEGA  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
506.70

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000003530
EBSCO
PO Box 204661
Dallas TX 75320
United States

**Ship To:**
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**Attention:** Megan Horn

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Line- Sch Tax Exempt ID: Mfg ID Item/Description Quantity UOM PO Price Extended Amt Due Date

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**Schedule Total** 91.90

**Total PO Amount** 91.90

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000007448 Teton Data Systems PO Box 4798 Jackson WY 83001-4798 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Megan Horn |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | StatPearls Physical Therapy FY24 |  | 1.00 | EA | 5100.00 | 5100.00 | 03/12/2024 |

**Schedule Total** 5100.00

**Total PO Amount** 5100.00
**Purchase Order**

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Laura Gonzalez

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**Schedule Total**

4940.00

**Total PO Amount**

4940.00

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**Purchase Order**

**Supplier:** AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

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### Supplier: 0000074657
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

### Ship To:
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### Attention: Leonor Acevedo
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line- Sch |
| Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |

### Total PO Amount
77695.71
### 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:** 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

<table>
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**Total PO Amount** 1818.98

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041724  
Anaqua, Inc  
31 Saint James Ave Ste 1100  
Boston MA 02116-4112  
United States

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**Attention:** Karen McMillin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0614

### Tax Exempt?
**Line- Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | ---
1 | Service Request Acclaim | 1.00 | EA | 4000.00 | 4000.00 | 03/12/2024

**Schedule Total** 4000.00

**Total PO Amount** 4000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000021785  
Andersen Sterilizers, Inc  
3154 Caroline Dr  
Haw River NC 27258-9575  
United States

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**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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**Schedule Total**  
1929.38

**Total PO Amount**  
1929.38
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Supplier:** 0000017327
International Health Management Association
2122 Palmer Dr
Schaumburg IL 60173-3817
United States

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**Attention:** Mark Pulse
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

- 440.00

| 2 - 1    | Shipping Charges   |        | 1.00     | EA  | 378.34   | 378.34       | 03/12/2024 |

Schedule Total

- 378.34

Total PO Amount

- 818.34
### Purchase Order

**Supplier:** 0000028501  
Waste Management  
PO Box 73356  
Chicago IL 60673-7356  
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**  
47000.00

**Total PO Amount**  
47000.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

 Authorized Signature

Purchase Order

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<tr>
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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000004329
Texas Christian University
School of Medicine
TCU Box 297085
Fort Worth TX 76129
United States

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Attention: Dr. Hongli Wu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch Sch
1 - 1 TCU Subaward Dr. Wu 1.00 EA 10814.00 10814.00 03/12/2024

Schedule Total 10814.00

Total PO Amount 10814.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT 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

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

25930.00  0.01

**Total PO Amount**

25930.01

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**Supplier:** 0000043096  
WSP USA Buildings Inc  
3102 Oak Lawn Ave  
Suite 450  
Dallas TX 75219-6419  
United States

---

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---

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** UNTS TCM 2024-1174

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026677  
James L West Center for Dementia Care  
1111 Summit Ave  
Fort Worth TX 76102-3425  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0622

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
### Purchase Order Details

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**Schedule Total**: 10000.00

**Total PO Amount**: 10000.00
**Authorized Signature**

### Purchase Order

**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?**  
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**Tax Exempt ID:**  
**Line-Sch**  
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**Quantity**  
**UOM**  
**PO Price**  
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**Schedule Total**

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SHI Government Solutions**
PO Box 847434
Dallas TX 75284-7434
United States

**Buyer**
Barraza,Ashley

**Supplier:** 0000011688
**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**

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**Schedule Total**

25289.62

**Total PO Amount**

150566.98

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Authorized Signature
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Ordernummer:** HS763-HS00003026  
**Datum:** 03-12-2024

**Bezahlausweise: 30 Tage Zielort, prä付 & add GROUND**

**Käufer:** Barraza, Ashley  
**Kontaktdaten:** 940/369-5500, Ashley.Barraza@untsystem.edu

**Lieferant:** SHI Government Solutions  
**Adresse:** PO Box 847434, Dallas TX 75284-7434, United States

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**Schedule Total**  
3054.01

| 2 - 1       | 8-Channel 160W Power Amplifier | CS168         |               | 1.00 | EA | 2377.03 | 2377.03 | 03/12/2024 |

**Schedule Total**  
2377.03

| 3 - 1       | Ceiling Array Microphone | MXA920W-S     |               | 4.00 | EA | 4179.42 | 16717.68 | 03/12/2024 |

**Schedule Total**  
16717.68

| 4 - 1       | Commercial Grade 16/2 Plenum Rated Speaker Cable | TXM-16-2-SPKR-CB | | 200.00 | EA | 0.46 | 92.00 | 03/12/2024 |

**Schedule Total**  
92.00

| 5 - 1       | Extron DTP HDMI 4K 330 Rx DTP HDMI 4K 330 Part#: 60-1331-13 |               |               | 2.00 | EA | 539.92 | 1079.84 | 03/12/2024 |

**Schedule Total**  
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**Authorized Signature**
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THIS IS NOT A VALID PURCHASE ORDER. THIS DOCUMENT IS REPRODUCED FOR REPORTING PURPOSES ONLY.
**Purchase Order**

**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:** Monica Campos-Vargas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 126609.00

**Total PO Amount** 126609.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004139
Gomez Floor Covering
3816 Binz Engleman Ste B125
San Antonio TX 78219
United States

**Ship To:**
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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**
352.50

| 2 - 1       | Trash removal | 141.00 | YD | 0.75 | 105.75 | 03/13/2024 |

**Schedule Total**
105.75

| 3 - 1       | MOHAWK LIVING LOCAL WOOD- COLOR 095 STUDIO | 1339.00 | SF | 3.35 | 4485.65 | 03/13/2024 |

**Schedule Total**
4485.65

| 4 - 1       | M700 adhesive | 2.00 | EA | 185.00 | 370.00 | 03/13/2024 |

**Schedule Total**
370.00

| 5 - 1       | LVT Installation | 1264.00 | SF | 1.15 | 1453.60 | 03/13/2024 |

**Schedule Total**
1453.60

| 6 - 1       | 4" cove base black | 480.00 | EA | 1.50 | 720.00 | 03/13/2024 |

**Schedule Total**
720.00

| 7 - 1       | minor floor prep | 1264.00 | SF | 0.30 | 379.20 | 03/13/2024 |

**Authorized Signature**

---

**DUPLEX**

**Purchase Order**
HS763-HS00003029
**Date**
03-13-2024
**Payment Terms**
30 days
**Freight Terms**
Dest, prepay & add
**Ship Via**
GROUND

**Buyer**
Morales,Gabriel Adrian
**Phone/ Email**
940/369-5500 Gabriel.Morales@untsystem.edu
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:** 0000004139  
Gomez Floor Covering  
3816 Binz Engleman Ste B125  
San Antonio TX 78219  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
387.75

**Total PO Amount**  
8254.45

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** 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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**Total PO Amount**
40.30

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002154
Acclaim Physician Group Inc
Attn: Acclaim Finance
200 W Magnolia Ave Ste 201
Fort Worth TX 76104
United States

**Ship To:**
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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**

4965092.00

**Total PO Amount**

4965092.00

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**Authorized Signature**
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**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**

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**Total PO Amount** 1288671.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022783  
Apollo Water Services, LLC  
7600 Quattro Dr  
Chanhassen MN 55317-9306  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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# Purchase Order

## Authorized Signature

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>HS763-HS00003041</td>
<td>03-13-2024</td>
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<tr>
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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 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000021121 Mogford, Dillon Kade
1320 NW Summercrest Blvd
Apt 235
Burleson TX 76028
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

---

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Design</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1030.00</td>
<td>1030.00</td>
<td>03/13/2024</td>
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</tbody>
</table>

**Schedule Total**
1030.00

**Total PO Amount**
1030.00

---

Authorized Signature

---
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmitte  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Ship Via:** Ground

**Payment Terms:** 30 days  
**Freight Terms:** Dest. Prepay & Add

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>NITROGEN, ULTRA HIGH PURITY GRADE, SIZE 300</td>
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<tr>
<td>2</td>
<td>CYLINDER USAGE CHARGE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.01</td>
<td>17.01</td>
<td>03/13/2024</td>
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**Total PO Amount:** 82.01

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**Authorized Signature**
**UN Health Science Center**
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>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040684
EducationDynamics, 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

**Supplier Tax Exempt Code:** 2024-0663

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Education Dynamics</td>
<td>00000040684</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>80000.00</td>
<td>80000.00</td>
<td>03/13/2024</td>
</tr>
</tbody>
</table>

| Schedule Total | 80000.00
| Total PO Amount | 80000.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015131
Marshall Scientific
102 Tide Mill Rd Ste 3
Hampton NH 03842-2704
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Eul Hyun Suh
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<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 - 1</td>
<td>Gilson PIPETMAN L Starter Kit, 4 Pipette Kit, P2L, P20L, P200L, P1000L &gt; Four PIPETMAN L Pipettes: P2L, P20L, P200L, and P1000L &gt; Three Racks of PIPETMAN DIAMOND Tips (Models: DL10, D200 and D1000) &gt; Four SINGLE Pipette Holders &gt; Operator's Gui</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1298.35</td>
<td>1298.35</td>
<td>03/13/2024</td>
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<tr>
<td></td>
<td>2 - 1</td>
<td>Gilson CARROUSEL Pipette Stand</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.85</td>
<td>80.85</td>
<td>03/13/2024</td>
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**Schedule Total**

|       | 1298.35  |

|       | 80.85    |

**Total PO Amount**

|       | 1379.20  |
### Purchase Order

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<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>
</table>
| 1 - 1    | S-477224 X 12 X 12"  
275 LB HEAVY DUTY CORRUGATED BOXE |        | 100.00   | EA  | 2.97     | 297.00   | 03/13/2024 |

**Schedule Total**  
297.00

**Total PO Amount**  
297.00

---

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## 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. This document is reproduced for reporting purposes only.

**Attention:** Deuncka Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0359

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<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CHP Nature Masterclass</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>6075.00</td>
<td>03/14/2024</td>
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</table>

**Schedule Total**  
6075.00

**Total PO Amount**  
6075.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074959  
Florida A&M University  
University Foundation Inc  
625 E Tennessee St Ste 100  
Tallahassee FL 32308-4933  
United States

**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:** 2024-0306

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>TAKE on HIV Yr 2_FAMU</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7000.00</td>
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<td>03/14/2024</td>
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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00
## Purchase Order

**Authorized Signature**

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<td>GROUND</td>
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<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000042102  
Douglas Electrical Services, LLC  
1405 Timberline Dr  
Benbrook TX 76126-3820  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Misten Milligan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<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>550 BLY Douglas Elec Garage Pole Lights</td>
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<td>1.00</td>
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<td>14054.75</td>
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<td>03/14/2024</td>
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**Schedule Total**  
14054.75

**Total PO Amount**  
14054.75
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022580  
Trail Drive Management Corp Parking LLC  
1911 Montgomery St  
Fort Worth TX 76107-4010  
United States

**Ship To:**  
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**Attention:** Stephanie McVay  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** HSC CONTRACT# 2024-0597

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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
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<td>Dickies Arena FY25</td>
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<td>Standard</td>
<td>70000.00</td>
<td>70000.00</td>
<td>03/14/2024</td>
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</tbody>
</table>

Schedule Total  

Total PO Amount 70000.00

**Authorized Signature**
## Purchase Order

**Customer:** UNT System Business Service Center  
**Address:** Denton TX 76205  
**United States**

**Supplier:** 0000006632  
**Address:** Washington State University  
240 French AdminBldg  
PO Box 641025  
Pullman WA 99164-1025  
United States

**Ship To:**
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0657

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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>Stakeholder Leadership Fellowship Cohort 2_Washington State</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>03/14/2024</td>
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</table>

**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

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Authorized Signature
**Supplier:** 0000022294  
Avidity Science LLC  
819 Bakke Ave  
Waterford WI 53185-4227  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Avidity Watchdog: Installation and Subscr |  | 1.00 | EA | 11991.73 | 11991.73 | 03/14/2024

**Schedule Total**  
11991.73

**Total PO Amount**  
11991.73

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
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<td>6015.52</td>
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<tr>
<td>2 - 1</td>
<td>Knoll Office 370M</td>
<td>1.00</td>
<td>EA</td>
<td>3059.03</td>
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<tr>
<td>3 - 1</td>
<td>Design Tex Freight</td>
<td>1.00</td>
<td>EA</td>
<td>26.00</td>
<td>26.00</td>
<td>03/14/2024</td>
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<td>4 - 1</td>
<td>CF Stinson Freight</td>
<td>1.00</td>
<td>EA</td>
<td>38.00</td>
<td>38.00</td>
<td>03/14/2024</td>
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<td>5 - 1</td>
<td>GLS Labor</td>
<td>1.00</td>
<td>EA</td>
<td>1510.00</td>
<td>1510.00</td>
<td>03/14/2024</td>
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Total PO Amount: 10648.55
# Purchase Order

- **Supplier:** 0000001053
  *Cuevas Distribution Inc*
  *PO Box 161006*
  *Fort Worth TX 76161-1006*
  *United States*

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Sarah Nicholas

- **Bill To:** UNT System Business Service Center
  *Send Invoices to: invoices@untsystem.edu*
  *1112 Dallas Dr., Ste. 4200*
  *Denton TX 76205*
  *United States*

<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>CARBON DIOXIDE, MEDICAL GRADE, CGA-320</td>
<td></td>
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<td>23.29</td>
<td>46.58</td>
<td>03/14/2024</td>
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<td>2 - 1</td>
<td>CYSCYLUSE-SM</td>
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<td>2.00</td>
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<td>03/14/2024</td>
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- **Total PO Amount:** 80.60

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**Excise Registration Code:** 2023-0992
## Purchase Order

### CHANGE ORDER - REPRINT

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

0000041966
Johnson C Smith University
100 Beatties Ford Rd
Charlotte NC 28216-5302
United States

### Ship To:

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### Attention:

Erica Diego

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

No

### Tax Exempt ID:

No

### Tax Exempt Option:

Standard

### Line-Sch		| Item/Description	| Mfg ID	| Quantity	| UOM	| PO Price	| Extended Amt	| Due Date	|
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<tr>
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<tr>
<td>1 - 1	AIM-AHEAD RF00280- SUB00279 JOHNSON C. SMITH UNIV.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>03/14/2024</td>
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**Schedule Total**

25000.00

| 2 - 1	AIM-AHEAD RF00280- SUB00279 JOHNSON C SMITH UNIV | | | 1.00 | EA | 74621.00 | 74621.00 | 03/14/2024 |

**Schedule Total**

74621.00

**Total PO Amount**

99621.00

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Polysciences Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>400 Valley Rd</td>
</tr>
<tr>
<td></td>
<td>Warrington PA 18976</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Formaldehyde, 16%, methanol free, Ultra Pure | | 1.00 | EA | 194.00 | 194.00 | 03/14/2024 |

**Schedule Total** 194.00

**Total PO Amount** 194.00

Authorized Signature
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<th>Quantity</th>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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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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<td>1 - 1</td>
<td>BYD CARE N95</td>
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<td>10.00</td>
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<td>Standard</td>
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<td></td>
<td>Respirator, 20 Pack with Individual Wrap, Breathable &amp; Comfortable Foldable Safety Mask with Head Strap for TightFit, Blue, 20/bx</td>
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**Schedule Total**  
12.00

**Total PO Amount**  
77.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000013451  
Daicel Arbor Biosciences  
5840 Interface Dr Ste 101  
Ann Arbor MI 48103-9176  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>myBaits Human WGE 96</td>
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<td>myBaits Reagents 96</td>
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**Total PO Amount:** 12745.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000005623
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>
<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>Mopec 810 Autopsy Saw (BD810)</td>
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<td>3499.95</td>
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<td>03/14/2024</td>
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Schedule Total

Total PO Amount

3499.95

3499.95

Authorized Signature
## Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Mettler Toledo Standard ME Analytical Lab Balance</td>
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<td>1.00</td>
<td>EA</td>
<td>3352.00</td>
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<td>03/14/2024</td>
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**Schedule Total**  
3352.00

**Total PO Amount**  
3352.00

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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>30 days</td>
<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>
</tr>
</tbody>
</table>

**Supplier:** 0000026158  
Raabe, Timothy David  
2535 Brighton Oaks  
San Antonio TX 78231  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** HSC CONTRACT 2024-0523

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
<td>Quantity</td>
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| 1 |  | 1.00 | EA | 1000.00 | 1000.00 | 03/14/2024 |

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** DR. DEREK SCHREIHOFER

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<tbody>
<tr>
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**Schedule Total**  
656.00  
18.42  
69.00  
743.42

**Total PO Amount**  
743.42
**September 15, 2024**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
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<th>Item/Description</th>
<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>3100.00</td>
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<td>03/15/2024</td>
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**Schedule Total**

| Schedule Total | 3100.00 |

**Total PO Amount**

| Total PO Amount | 3100.00 |

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**Supplier:** 000034672 Multiview, Inc.
7701 Las Colinas Rdg Ste 800
Irving TX 75063-7555
United States

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**Attention:** Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00003080  
03-15-2024

### 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:
- **0000003279**
- **Presidio Networked Solutions Group LLC**
- **7701 Las Colinas Ridge**
- **#600**
- **Irving TX 75063**
- **United States**

### Ship To:
- **This is not a valid Purchase Order.**
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### Attention:
- **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?
- **Yes**

### Replenishment Option:
- **Standard**

### Item/Description
- **Meraki Enterprise Subscription Agreement** (36 months). See quote
- **2003223308266-02**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1-1 | Meraki Enterprise Subscription Agreement (36 months). See quote | 2003223308266-02 | 1.00 | EA | 168114.24 | 168114.24 | 03/15/2024

**Schedule Total**  
168114.24

**Total PO Amount**  
168114.24

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Authorized Signature
**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---|---
1-1 | OptiPlex Small Form Factor (Plus 7010) | | 4.00 | EA | 965.00 | 3860.00 | 03/15/2024

**Schedule Total** 3860.00

**Total PO Amount** 3860.00
**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>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:** 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

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | IRP_BLY Schwarz Hanson Test Fits #360 | | 1.00 | EA | 587.70 | 587.70 | 03/18/2024 |

| Schedule Total | 587.70 |
| Total PO Amount | 587.70 |

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy Ste 830  
Dallas TX 75243-1390  
United States  

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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1230

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**Total PO Amount**  

2336.81
**Purchase Order**

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<tr>
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<td>807.24</td>
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<td>PR1MA Agarose, 500g</td>
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**Total PO Amount**  
1121.30
# Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL FORSTER  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<th>Line-Sch</th>
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<th>PO Price</th>
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**Total PO Amount** 998.45
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total**

4747.35

**Total PO Amount**

4747.35
**Purchase Order**

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Monica Campos-Vargas  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
31500.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Campos-Vargas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Monica Campos-Vargas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

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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:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
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Sugar Land TX 77478  
United States

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### Line Item Details

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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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Excise Registration Code: 2024-0637

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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: 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

### Tax Exempt?
Yes

### Tax Exempt ID:

### Line Sch
1 - 1

### Item/Description
2023/2024 - 2nd Semi-Annual invoice Oct-Apr

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
21712.50

### Extended Amt
21712.50

### Due Date
03/18/2024

### Schedule Total
21712.50

### Total PO Amount
21712.50

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Authorized Signature
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Schedule Total: 354.20

Total PO Amount: 354.20
# Purchase Order

**Supplier:** 0000021021  
DMT  
525 Avis Dr Ste 10  
Ann Arbor MI 48108-9616  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | Data Acquisition                  |        | 1.00     | EA  | 6850.00  | 6850.00      | 03/18/2024 |
|          | Labchart 8                        |        |          |     |          |              |           |
|          |                                    |        |          |     |          |              |           |
|          | **Schedule Total**                |        |          |     |          | **6850.00**  |           |

| 3 - 1    | Shipping                          |        | 2.00     | EA  | 350.00   | 700.00       | 03/18/2024 |
|          |                                    |        |          |     |          |              |           |
|          | **Schedule Total**                |        |          |     |          | **700.00**   |           |

**Total PO Amount** 49530.00
## Purchase Order

**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:

**0000006150**  
Markham, Laine Marie  
3727 W 4th St  
Fort Worth TX 76107-2008  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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**Schedule Total**  
210.40

**Total PO Amount**  
210.40

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000033701  
Gabriel Couret  
3223 Hammerly Dr  
Dallas TX 75212-3308  
United States  

**Ship To:**  
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**Attention:** Shelia Scott  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
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<th>Quantity</th>
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**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**

**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**

### Line-Sch

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<td>S. Dauterive (Grant Reviewing)</td>
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**Schedule Total**  
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**Total PO Amount**  
250.00
**Authorized Signature**

### Purchase Order

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<th>Supplier: 0000035560 The Queen's Medical Center 1301 Punchbowl St University Tower #508 Honolulu HI 96813-2413 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 |

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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: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Medina
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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Schedule Total

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Schedule Total

Total PO Amount

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Cengage Learning  
10650 Toebben Dr  
Independence KY 41051-5100  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000034704 Cengage Learning | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Megan Horn | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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Schedule Total 62.83

Total PO Amount 62.83
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

## Supplier Information

**Supplier:** 0000004139
Gomez Floor Covering
3816 Binz Engleman Ste B125
San Antonio TX 78219
United States

## Bill To Information

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

## Attention Information

**Attention:** Patricia Dossey

---

## Tax Exempt Information

**Tax Exempt?**
**Tax Exempt ID:**

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## Line Item Information

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## Total PO Information

**Total PO Amount:** 2328.03

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 93.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

**Authorized Signature**
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Datum:** 03-20-2024

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<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days Dest, prepay &amp; add</td>
<td>Ship Via GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000032688 Bond Pharmacy Inc  
**Adresse:** 623 Highland Colony Pkwy Ste 100, Ridgeland MS 39157-6077, United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

<table>
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<tr>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

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**Attention:** Christine Keas

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** DIR TSO 3763

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**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

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**Authorized Signature**
## 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

---

### This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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<table>
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**Total PO Amount**: **373.50**
## Purchase Order

**Purchase Order**

**HS763-HS00003116**

**Date**
03-21-2024

**Revision**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier**
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

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**Schedule Total**

29429.20

**Total PO Amount**

29429.20
**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

<table>
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**Schedule Total**  
15172.48

**Total PO Amount**  
15172.48
**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.</td>
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<td><a href="mailto:Laduke@untsystem.edu">Laduke@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:**  
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**Attention:** Anna Heyerdahl  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Latitude 5440 With 16GB HSC'sImage | 1.00 | EA | 1550.00 | 1550.00 | 03/20/2024 |

**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002138  
CDW Government Inc  
230 North Milwaukee Ave  
Vernon Hills IL 60061  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>UPS Maintenance Renewal_FY24</td>
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**Schedule Total**  
38225.00

**Total PO Amount**  
38225.00
**Authorized Signature**

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**Supplier:** 0000025758  
LifeWorks (US) Ltd.  
115 Perimeter Center PI NE  
Atlanta GA 30346-1249  
United States

**Ship To:**  
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**Attention:** Stephanie McVay  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2880.00

**Total PO Amount**  
2880.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000042125  
Felix Storch Inc.  
770 Garrison Ave  
Bronx NY 10474-5603  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
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**  
145.00

**Total PO Amount**  
145.00

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**Authorized Signature**
**Purchase Order**

**1.** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attachment:** Patricia 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 Welsenerger St  
Fort Worth TX 76107  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>SitOnIt2723Y.A142, B1--FC13--B21--E3--C16--S0--MC8--FABRIC--~--FG5--SYNERGYDENIM--TC8--KDAmplyfy, Highback, Mesh Back, Enhanced Synchro Cntrl, Height/Width AdjArmsFC13:Fog Frame</td>
<td></td>
<td>13.00</td>
<td>EA</td>
<td>575.50</td>
<td>7481.50</td>
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**Schedule Total**  
6427.50

| 2 - 1    | SitOnIt1033.BK2.F, AR6--AL3--LA4--E3--CH1--FC13--B21--CS5--MC23--FABRIC--~--FG5--SYNERGYDENIM--KDNovo, Highback, Mesh Back, Standard Synchro, Multi-Adj ArmsAL3:Fog Frame |  | 3.00 | EA | 542.50 | 1627.50 | 03/20/2024 |

**Schedule Total**  
1627.50

| 3 - 1    | Labor to deliver and install |  | 1.00 | EA | 1035.00 | 1035.00 | 03/20/2024 |

**Schedule Total**  
1035.00

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**Total PO Amount**  
10144.00

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**Authorized Signature**
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<td>eBook purchases to support HSC curriculum</td>
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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total 166.00

Total PO Amount 166.00
Denton TX 76205
United States

Supplier: 0000041398
Angela Sy
1212 Nuuanu Ave Apt 2907
Honolulu HI 96817-4036
United States

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Attention: Monica Castillo
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

Excise Registration Code: 2024-0661

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<td>AIM-AHEAD Evaluation</td>
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<td>1.00</td>
<td>EA</td>
<td>26000.00</td>
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Schedule Total 26000.00

Total PO Amount 26000.00
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**Schedule Total**  
26000.00

**Total PO Amount**  
26000.00
**Purchase Order**

**Supplier:** 0000041233  
Daniel F Sarpong  
140 Marblehead Ct  
Jackson MS 39211-4244  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0651

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**Schedule Total**  
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**Total PO Amount**  
26000.00

Authorized Signature
# Purchase Order

**Supplier:** 0000004488  
Baylor All Saints Medical Center  
PO Box 848108  
Dallas TX 75284-8108  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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**Total PO Amount**  
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**Schedule Total** 1200.00

**Total PO Amount** 1200.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000026152  
Baylor Scott & White Quality Alliance  
301 N Washington Ave # 5  
Dallas TX 75246-1754  
United States

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**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**
## Purchase Order

### Address:

**Seller:** 0000030996
Baylor Scott & White Heart Hosp Plano
1100 Allied Dr
Plano TX 75093
United States

**Ship To:**
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**Attention:** Hazel Spargur

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>940/369-5500 \ <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Schedule Total**

1200.00

**Total PO Amount**

1200.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000073639  
Baylor Scott and White Healthcare  
Att: Pharmacy  
3500 Gaston Ave  
Dallas TX 75246  
United States

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**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**  
1800.00

**Total PO Amount**  
1800.00

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Authorized Signature
**Supplier:** 0000041158  
Cloud Rx  
2270 Springlake Rd Ste 800  
Dallas TX 75234-5852  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000027247
Damaske, David
1308 Kerrville Dr
Allen TX 75013-5350
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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**Total PO Amount**
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Authorized Signature
**Purchase Order**

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**Supplier:** 0000005982  
Community Pharmacy  
4400 Teasley Lane  Ste 100  
Denton TX 76210  
United States

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**Attention:** Hazel Spargur  
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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**  
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:** 0000007972  
Davis, Derek Shane  
2804 Sandray Ct  
Plano TX 75093  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
600.00

Authorized Signature
**Authorized Signature**

### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000003579
Robison, Sara
6844 Trinity Landing Dr N
Fort Worth TX 76132-3742
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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**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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**Supplier:** 0000036934  
Carrion, Antonio  
2409 Linwood Dr  
Mansfield TX 76084-1206  
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**  
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**Quantity**  
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**Extended Amt**  
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
| Supplier: 0000017293 | Encompass Health Rehabilitation Hospital  
| Ship To: | 2800 W 15th St  
| | Plano TX 75075-7526  
| | United States  
| Tax Exempt? |  
| Item/Description | Encompass Rehabilitation Hospital of Plano_031924  
| 1 - 1 |  
|  |  
| Replenishment Option: Standard  
| Quantity | 1.00  
| UOM | EA  
| PO Price | 1800.00  
| Total PO Amount | 1800.00  
| Due Date | 03/20/2024  
| Total PO Amount | | 1800.00  
| Line-Sch | | | | | |
## Purchase Order

**Supplier:** 0000017249  
Harmony Pharmacy  
4388 W Green Oaks Blvd  
Ste 110  
Arlington TX 76016-4466  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

### Authorized Signature

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<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:
0000027560
HASLET PHARMACY
1205 Avondale Haslet Rd
Ste 200
Haslet TX 76052-3580
United States

### Ship To:
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**Schedule Total** 600.00

**Total PO Amount** 600.00
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- **Purchase Order Number**: HS763-HS00003149
- **Date**: 03-20-2024
- **Revision**:

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>Supplier: 0000068486 JPS Health Network Inpatient Pharmacy Admin Basement Level 1500 S Main Fort Worth TX 76014 United States</td>
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**Schedule Total**: 4800.00

**Total PO Amount**: 4800.00

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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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3301 Matlock Rd  
Arlington TX 76015  
United States | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Hazel Spargur | |
| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | | | |
| 1 - 1 | Medical City  
Arlington_Sep 23_Jan 24_031924 | | 1.00 | EA | 1800.00 | 1800.00 | 03/20/2024 |

Schedule Total 1800.00  
Total PO Amount 1800.00  

Authorized Signature
## Purchase Order

**Authorized Signature**

### UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Supplier: 0000027007

Jacob, Joel  
3644 Ladybank  
3644 Ladybank  
The Colony TX 75056-6564  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

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**Total PO Amount**  
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**Schedule Total** | 600.00

**Total PO Amount** | 600.00
**Purchase Order**

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<th>Methodist Mansfield Medical Center</th>
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<tbody>
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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**  
3000.00  

**Total PO Amount**  
3000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000017292
Methodist Richardson Medical Center
2831 E President George Bush Hwy
Richardson TX 75082
United States

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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  

**Supplier:** 0000010491  
North Texas Supply Chain  
1151 Enterprise Dr Ste 100  
Coppell TX 75019  
United States

**Ship To:**  
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>Line-Sch 1</td>
<td>N. Texas Supply Chain_032024</td>
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**Schedule Total:** 7200.00

**Total PO Amount:** 7200.00
### Purchase Order

**Supplier:** 0000040608  
Lee Ann Hampton  
1837 FM 194  
Detroit TX 75436  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
## Purchase Order

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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

### Supplier:

**0000035104**

Premier Pharma Mentors, Inc.

6031 Heathmoor Ln

Houston TX 77084-6459

United States

### Ship To:

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Hazel Spargur

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Denton TX 76205

United States

### Tax Exempt?

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**Schedule Total**: 1200.00

**Total PO Amount**: 1200.00
# Purchase Order

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<td>Prism Health North Texas Pharmacy_032024</td>
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**Schedule Total**: 1200.00

**Total PO Amount**: 1200.00

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**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

---

**Authorized Signature**

**Purchase Order**

**Supplier:** 0000010518  
A&P Pharmacy Inc dba  
Roanoke Pharmacy  
207 Byron Nelson Blvd  
Roanoke TX 76262  
United States

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United States

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<td>Roanoke Pharmacy_32024</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000027253  
Stellus Rx LLC  
8277 Belleview Dr  
Plano TX 75024-0358  
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**  
6000.00

**Total PO Amount**  
6000.00

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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

- **Supplier:** 000010596  
  UT Southwestern Clements Pharmacy  
  6201 Harry Hines Blvd  
  Dallas TX 75390-9236  
  United States

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- **Attention:** Hazel Spargur  
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  Denton TX 76205  
  United States

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<td>Barraza,Ashley</td>
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**Schedule Total:** 2400.00

**Total PO Amount:** 2400.00
### Purchase Order

**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

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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

**CHANGE ORDER - REPRINT**

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<td>Morales, Gabriel Adrian</td>
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**Ship To:**  
Morales, Gabriel Adrian  
940/369-5500 Gabriel.Morales@untsystem.edu  
McKinney TX 75070-7328  
United States

**Bill To:**  
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6290.00

**Total PO Amount**  
6290.00

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**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 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000000489 Layne Glass Co 7500 Jack Newell Blvd S Fort Worth TX 76118 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205 United States

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**Schedule Total**  
7629.50

**Total PO Amount**  
7629.50

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Authorized Signature
**Purchase Order**

**Supplier:** 0000003623  
Clifford Power Systems Inc  
Dept 1754  
Tulsa OK 74182  
United States

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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-1242

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**Schedule Total**  
0.01

**Total PO Amount**  
72042.43
**Purchase Order**

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United States

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**Schedule Total**

| 399736.00 |

**Total PO Amount**

| 399736.00 |
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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:** 0000073001  
JPS Health Network  
1500 S Main St  
1500 S Main St  
Fort Worth TX 76104-4917  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RAWD000184-SUB00349

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**Schedule Total**  
277430.00

**Total PO Amount**  
277430.00

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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:** Kimberly Williams
**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**

1415.00

**Total PO Amount**

1415.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 0000026743
Super Value Pharmacy
720 N Industrial Blvd
Euless TX 76039
United States

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Attention: Hazel Spargur
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 1800.00

Total PO Amount 1800.00

Authorized Signature
## Purchase Order

**Supplier:** 0000001877  
Texas Health Harris Methodist  
1301 Pennsylvania Ave  
Fort Worth TX 76104-2122  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### DUPLICATE Dispatch Via Print

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**Schedule Total:** 4800.00

**Total PO Amount:** 4800.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000010599 TX Health Harris Methodist Hosp SW FW 6100 Harris Pkwy Fort Worth TX 76132 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Hazel Spargur |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|  |  | 1 - 1 | Texas Health Methodist Hosp Southwest FW_032024 | | 1.00 | EA | 2400.00 | 2400.00 | 03/22/2024 |
| Schedule Total | 2400.00 |
| Total PO Amount | 2400.00 |

Authorized Signature
## Purchase Order

**Supplier:** 0000030996  
Baylor Scott & White Heart Hosp Plano  
1100 Allied Dr  
Plano TX 75093  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1 | The Heart Hospital  
Baylor_Plano_032024 |  |  | 1.00 | EA | 1200.00 | 1200.00 | 03/22/2024 |

**Schedule Total:** 1200.00

**Total PO Amount:** 1200.00
**Unt System Business Service Center**

**Denton TX 76205**

**United States**

---

**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000040015

Min, Kyung

749 Carlisle Dr

The Colony TX 75056-6935

United States

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Denton TX 76205

United States

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**Tax Exempt?**

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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

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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**  
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

**Supplier:** 0000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Attention:** James Calaway

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**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>Sg2 Subscription for MHA program</td>
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**Total PO Amount**

10000.00
**Purchase Order**

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<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td><strong>Attention:</strong> Laura Rivera</td>
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<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000054159  
Abacus Diagnostics  
6520 Platt Ave #220  
West Hills CA 91307  
United States

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total: 6822.27

Total PO Amount: 6822.27

Authorized Signature
**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Attention</td>
<td>Tori Como</td>
</tr>
<tr>
<td>Bill To</td>
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<td></td>
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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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**Schedule Total** 29402.00

**Total PO Amount** 29402.00

**Authorized Signature**
**Purchase Order**

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<th>Scientific Resources Southwest Inc</th>
<th>4719 S Main St</th>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tori Como

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Supplier: 0000006539</th>
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<th>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></th>
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<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<th>Denton TX 76205</th>
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**Schedule Total** 

6754.50

**Total PO Amount** 

6754.50

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000040503
Kirk Roberts
1335 Leh
Houston TX 77018
United States

Ship To: This is not a valid Purchase Order.
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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0572

Tax Exempt? Tax Exempt ID:
Line- Item/Description Mfg ID Sch Quantity UOM Replenishment Option: Standard

1 - 1 RF Mentor Cohort 2 Kirk Roberts 1.00 EA 10000.00 10000.00 03/25/2024

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Schedule Total**  
104400.00

**Total PO Amount**  
104400.00

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**Supplier:** 0000022294  
Avidity Science LLC  
819 Bakke Ave  
Waterford WI 53185-4227  
United States

---

**Attention:** Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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---

Authorized Signature
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
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**Attention:** 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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**DUEPLICATE**

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**Schedule Total**
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**Schedule Total**
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**Schedule Total**
206.75
**Purchase Order**

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<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>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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| Total PO Amount | 1953.20 |

Authorized Signature
**Purchase Order**

**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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**Schedule Total**
3529.20

**Total PO Amount**
3529.20
Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

SUPPLIER: 0000018799
Biolegend Inc
Attn: Accounting
8999 Biolegend Way
San Diego CA 92121
United States

SHIP TO:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: DR. MICHAEL SALVATORE
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000018799
Biolegend Inc
Attn: Accounting
8999 Biolegend Way
San Diego CA 92121
United 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: 0000018799
Biolegend Inc
Attn: Accounting
8999 Biolegend Way
San Diego CA 92121
United States

Buyer: Laduke, Rebecca A
Phone/ Email: Rebecca.Laduke@untsystem.edu

Supplier: 0000018799
Biolegend Inc
Attn: Accounting
8999 Biolegend Way
San Diego CA 92121
United States

Ship To:
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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

Authorized Signature

Tax Exempt?
Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1 Purified anti-
Synuclein, aggregated
Antibody

1.00 EA
241.00
241.00
03/25/2024

Schedule Total

Total PO Amount

241.00

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**

### 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>Electric Carryall 500 golf cart with box on backfor 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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<tr>
<td>2 - 1</td>
<td>Freight includes $1000 credit for buyboard discount</td>
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<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

**Supplier:** 0000068446  
Cell Signaling Technology  
PO Box 3843  
Boston MA 02241-3843  
United States

**Ship To:**  
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**Attention:** Dr. Hongli Wu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<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>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>GAPDH (14C10)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>274.68</td>
<td>274.68</td>
<td>03/27/2024</td>
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**Schedule Total**  
274.68

**Total PO Amount**  
274.68

---

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030354
CorVus Biomedical, LLC
2409 W 400 N
Crawfordsville IN 47933-6103
United States

**Ship To:**
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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?**
**Tax Exempt ID:**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ossabaw pigs - 2 gilts, 2 barrows</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>5464.00</td>
<td>21856.00</td>
<td>03/25/2024</td>
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**Schedule Total**
21856.00

**Total PO Amount**
21856.00

---

**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| 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. |

| Buyer | Laduke, Rebecca A |
| Phone/ Email | 940/369-5500 |
| Rebecca.Laduke@untsystem.edu |

**Excise Registration Code**: 2023-0992

| Tax Exempt? | Tax Exempt ID: |
| Line-Sch | Item/Description | Mfg ID |
| Replenishment Option: | Standard |
| PO Price | Extended Amt | Due Date |
| Quantity | UOM |

| Sch | Item/Description |
| 1 | CARBON DIOXIDE, MEDICAL GRADE, CGA-320 |

| Quantity | UOM | Price | Extended Amt | Due Date |
| 1.00 | EA | 23.29 | 23.29 | 03/25/2024 |

**Schedule Total**: 23.29

| Sch | Item/Description |
| 2 | Cylinder usage |

| Quantity | UOM | Price | Extended Amt | Due Date |
| 1.00 | EA | 17.01 | 17.01 | 03/25/2024 |

**Schedule Total**: 17.01

| Total PO Amount | 40.30 |
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
illumina, Inc
5200 Illumina Way
San Diego CA 92122
United States

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

## Attention:
Marcy Butler/Taegun Kwon

## Ship To:
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## Payment Terms:
30 days

## Freight Terms:
Dest, prepay & add

## Ship Via:
GROUND

## Terms:
30 days Dest, prepay & add GROUND

## Buyer:
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

## Tax Exempt?
No

## Tax Exempt ID:
Not applicable

## Item/Description:

<table>
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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 - 1</td>
<td>NextSeq 500/550 MidOutput Kit v2.5 (150 Cycles)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1275.12</td>
<td>1275.12</td>
<td>03/26/2024</td>
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<tr>
<td>2 - 1</td>
<td>NextSeq 500/550 HighOutput Kit v2.5 (150 Cycles)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3346.96</td>
<td>3346.96</td>
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<tr>
<td>3 - 1</td>
<td>Freight</td>
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<td>1.00</td>
<td>EA</td>
<td>300.44</td>
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<td>03/26/2024</td>
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**Schedule Total**

1275.12

3346.96

300.44

**Total PO Amount**

4922.52
**Purchase Order**

**Supplier:** 0000026615  
OKLAHOMA MEDICAL RESEARCH FOUNDATION  
825 NE 13th St  
Oklahoma City OK 73104-5005  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Hitachi H-7600 TEM</td>
<td>1.00</td>
<td>EA</td>
<td>514.25</td>
<td>514.25</td>
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<td>2 - 1</td>
<td>TEM grid storage box</td>
<td>1.00</td>
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<td>3 - 1</td>
<td>Ultrathins</td>
<td>2.00</td>
<td>EA</td>
<td>35.00</td>
<td>70.00</td>
<td>03/26/2024</td>
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<tr>
<td>4 - 1</td>
<td>Brightfield tiling</td>
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<td>EA</td>
<td>16.25</td>
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<td></td>
<td>40X magnification</td>
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**Total PO Amount**  
634.25
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Dispatch Via Print</th>
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<td>HS763-HS00003218</td>
<td>03-26-2024</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>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Currency</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** DR ABE CLARK  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0992

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<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</td>
<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>112.39</td>
<td>112.39</td>
<td>03/26/2024</td>
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**Schedule Total**  
112.39

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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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<tbody>
<tr>
<td>2</td>
<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.02</td>
<td>37.02</td>
<td>03/26/2024</td>
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</tbody>
</table>

**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:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** DR. SUCHISMITA ACHARYA

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>C57BL/6J Female 12 weeks</td>
<td>9.00</td>
<td>EA</td>
<td>55.66</td>
<td>500.94</td>
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</tr>
<tr>
<td>2 - 1</td>
<td>C57BL/6J Male 12 weeks</td>
<td>9.00</td>
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<td>55.01</td>
<td>495.09</td>
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<td>3 - 1</td>
<td>Est Box Charges</td>
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<td>73.68</td>
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<tr>
<td>4 - 1</td>
<td>Est Freight</td>
<td>1.00</td>
<td>EA</td>
<td>276.00</td>
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**Total PO Amount:** 1345.71

---

*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:** Anna Heyerdahl
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<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>Dell 24 Monitor</td>
<td></td>
<td>P2422H</td>
<td>2.00</td>
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<td>180.00</td>
<td>360.00</td>
<td>03/26/2024</td>
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</tbody>
</table>

**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**

<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>LIQUID NITROGEN, INDUSTRIAL GRADE, 240LT, 22PSI, LOW PR</td>
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<td>1.00</td>
<td>EA</td>
<td>112.39</td>
<td>112.39</td>
<td>03/26/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CYSCYLUSE-VGL</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>
</tr>
</tbody>
</table>

**Schedule Total**  
112.39

**Total PO Amount**  
149.41

---

Excise Registration Code: 2023-0992

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
## Purchase Order

**Authorized Signature**

** unintelligible text displayed **

**Purchase Order**

<table>
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<tr>
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<th>Dispatch Via Print</th>
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<tbody>
<tr>
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<td>HS763-HS00003224</td>
<td>03-26-2024</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 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

**Tax Exempt ID:** Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>10 L XL PRIMA Barrier Tips, Sterile, Low Retention10 racks of 96 tips</td>
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<td>1.00</td>
<td>EA</td>
<td>54.98</td>
<td>54.98</td>
<td>03/26/2024</td>
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<td></td>
<td>54.98</td>
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<td>2 - 1</td>
<td>200 L PRIMA Barrier Tips, Sterile, Low Retention10 racks of 96 tips</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>54.98</td>
<td>03/26/2024</td>
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<td>54.98</td>
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<tr>
<td>3 - 1</td>
<td>1250 L PRIMA Barrier Tips, Sterile, Low Retention8 racks of 96 tips</td>
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<td>Blue Nitrile Exam Gloves Powder Free Textured, Medium100/box, 10 boxes/cs</td>
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<td>Tornado Tubes, 15mL Conical, PP, Sterile, Bagged,25/bag, 500/cs</td>
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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line Item/Description

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<th>Line-</th>
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<th>PO Price</th>
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**Total PO Amount:** $385.45
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038079  
Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. RAGHU KRISHNAMOORTHY  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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</table>
| 1 - 1    | Scintillation Vial  
20mL PET, PP Cap  
500/CS, Liquid Scintillation Vials, Caps  
Packaged Separately, PP Cap, Metal Foil / Pulp, Thread:22-400 |        | 2.00     | CS  | 245.00   | 490.00      | 03/26/2024 |
| 2 - 1    | Wood Cotton Applicator 6"x1/2"  
Sterile 2 in a pack, 100 packs in a box, 10 boxes in a case |        | 10.00    | EA  | 6.00     | 60.00       | 03/26/2024 |
| 3 - 1    | Pad Absorbant Heavy Roll 16"x100"  
2 RL/CS |        | 1.00     | CS  | 151.00   | 151.00      | 03/26/2024 |
| 4 - 1    | Surgery Blades #11  
Carbon Individually Wrapped In Foil And Hermetically Sealed, 100 in a box |        | 1.00     | EA  | 24.00    | 24.00       | 03/26/2024 |
| 5 - 1    | #3M Economy, SS, Scalpel Handle #3M handle is refined, |        | 1.00     | EA  | 9.00     | 9.00        | 03/26/2024 |

**Schedule Total**  
490.00

**Schedule Total**  
60.00

**Schedule Total**  
151.00

**Schedule Total**  
24.00

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**Authorized Signature**
## Purchase Order

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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier: 0000038079
Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: DR. RAGHU KRISHNAMOORTHY  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description:** lightweight and extremely durable. Small fitment for #10-15 scalpel blades

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### Schedule Total  
9.00

### Total PO Amount  
734.00

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Authorized Signature
**UNTx Health Science Center**  
**Denton TX 76205**  
**United States**

---

**Purchase Order**

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<tr>
<td>1</td>
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Schedule Total 150.00

| 2    | Photo Service: Invoice 29330- Daniel's Family Reception |        | 1.00     | EA  | 225.00   | 225.00       | 03/26/2024   |

Schedule Total 225.00

| 3    | Photo Service: Invoice 29337 Color Holli Powder Event |        | 1.00     | EA  | 150.00   | 150.00       | 03/26/2024   |

Schedule Total 150.00

Total PO Amount 525.00

---

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**Supplier:** 000031095  
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

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Shelley Smith
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| Schedule Total | 200.00 |

**Total PO Amount**

| Total PO Amount | 200.00 |
## Purchase Order

**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** 600.00

**Total PO Amount** 600.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034903  
Motheral, Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States

**Ship To:**  
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**Attention:** Alexandra Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Purchase Order

**Supplier:** 0000003530 EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
272.85

**Total PO Amount**  
272.85

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:** La Shundra Marshall

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| Schedule Total | 8490.00 |

**Total PO Amount**

| Total PO Amount | 8490.00 |
## Purchase Order

### Supplier:
0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

### Ship To:
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### Attention:
DR. MICHAEL GATCH

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | paramethyl Acetyl fentanyl (hydrochloride) 5mg | | 2.00 | EA | 355.00 | 710.00 | 03/27/2024

**Schedule Total**: 710.00

2 | Shipping | | 1.00 | EA | 39.00 | 39.00 | 03/27/2024

**Schedule Total**: 39.00

3 | DEA fee | | 1.00 | EA | 25.00 | 25.00 | 03/27/2024

**Schedule Total**: 25.00

**Total PO Amount**: 774.00

---

Authorized Signature
### Purchase Order

**UNH Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

| Supplier | Thermo Electron North America LLC  
1400 North Pointe Parkway  
Ste 50  
West Palm Beach FL  
33407-1976  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | DR. MICHAEL SALVATORE |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
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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:** 0000074657  
**AVI-SPL LLC**  
**6301 Benjamin Rd Ste 101**  
**Tampa FL 33634-5115**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Campos-Vargas  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt?**  
**Supply ID:** 0000074657  
**AVI-SPL LLC**  
**6301 Benjamin Rd Ste 101**  
**Tampa FL 33634-5115**  
**United States**

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<td>on-site installation and wiring,</td>
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**Total:**  
**2963.90**  
**2415.99**  
**278.67**  
**12.54**  
**13.20**  
**8.29**  
**2300.00**  
**Total:** **7626.48**
### Supplier Information
Supplier: 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

### Ship To Information
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
Attention: Monica Campos-Vargas

### Bill To Information
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information
Tax Exempt? 
Tax Exempt ID: 

### Line/Sch Information
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<td>8 - 1</td>
<td>coordination and supervision</td>
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**Schedule Total**  
233.69

**Total PO Amount**  
8226.28
Purchase Order

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Schedule Total: 24500.00

Total PO Amount: 24500.00
# Purchase Order

**UNted Health Science Center**  
UNted System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000042262 Red Door Pharmacy and Gifts  
2488 Avondale Haslet Rd  
Ste 168  
Haslet TX 76052-3441  
United States | Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Attention: Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>Red Door Pharmacy and Gifts_032524</td>
<td>600.00</td>
<td>600.00</td>
<td>03/28/2024</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000042297 | BG&M Pharmacy LLC  
2410 Forest Park Blvd  
Fort Worth TX 76110-1702  
United States |
|---|---|

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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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1 | Forest Park Pharmacy_032524 | 1.00 | EA | 600.00 | 600.00 | 03/28/2024 |

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
### UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Supplier**: 0000026872 Alkali Scientific LLC

- Address: 5370 NW 35th Terrace Ste 112
- Fort Lauderdale FL 33309
- United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Monika Parlov

**Bill To**: UNT System Business Service Center

- Address: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Supplier**

- **Laduke, Rebecca A**
- **Phone/ Email**: 940/369-5500
- Rebecca.Laduke@untsystem.edu

---

**Payment Terms**

- 30 days
- Dest, prepay & add
- GROUND

**Currency**

**Buyer**

- **Phone/ Email**: 940/369-5500
- Rebecca.Laduke@untsystem.edu

---

**Address**

- **Supplier**: 0000026872 Alkali Scientific LLC
- 5370 NW 35th Terrace Ste 112
- Fort Lauderdale FL 33309
- United States

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<table>
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<tr>
<td>1 - 1</td>
<td>Upright Freezer Racks for 100-Cell Hinged Plastic Storage Boxes, Holds 8 Boxe</td>
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<td>1.00</td>
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<td>59.95</td>
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**Schedule Total**

59.95

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<td>Bench Pad Absorbent, Diaper Style, 17 x 24 * 300/CS</td>
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**Schedule Total**

970.00

**Total PO Amount**

1029.95

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** 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

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000027505  
Leica Microsystems Inc  
1700 Leider Ln  
Buffalo Grove IL 60089  
United States

**Ship To:**  
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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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<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

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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>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: 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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Purchase of eBook for library resources 1.00 EA 250.00 250.00 03/29/2024

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
**Supplier:** 0000013305  
EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Mearns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
133872.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000035534  
Gabrielle Saleh  
1817 Realistic Ct  
Bedford TX 76021-4653  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Luz Henriquez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2025.00

**Total PO Amount**  
2025.00

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Authorized Signature
**Supplier:** Capital Construction Group, LLC  
200 S Oakridge Dr  
11351 CAMP BOWIE WEST BLVD.  
ALEDO TX 76008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 15165.00

**Total PO Amount:** 15165.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000018246  
University of Tennessee  
201 Andy Holt Tower  
Knoxville TN 37996-0001  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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<td>Male age 14w - C57BL/6J Strain 000664 Mice</td>
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<td>Female Mice age 14w - Strain 000664, C57BL/6J</td>
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<td>73.68</td>
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**Total PO Amount** 1847.76
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. MICHAEL GATCH  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

1 - 1  
MIDAZOLAM 50MG/10ML  
10X10ML C4  
1.00  
EA  
52.53  
52.53  
03/29/2024

Schedule Total  
52.53

Total PO Amount  
52.53
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** 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</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
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### Supplier:

0000014033  
University of Texas San Antonio  
Athletics Ticket Office  
One UTSA Circle  
San Antonio TX 78249  
United States

### Ship To:

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### Attention:

Monica Castillo

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

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**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: 0000042029  
Biocytogen Boston Corp  
300 3rd Ave Fl 6  
Waltham MA 02451-7525  
United 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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### Attention: Dr. Yan

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Excise Registration Code: 2024-0672

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| Total PO Amount | 21000.00 |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
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**Total PO Amount**  
9257.00

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**Authorized Signature**
**Purchase Order**

**UN T Health Science Center**  
UN T 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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**Schedule Total:** 1087.17

**Schedule Total:** 500.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
HS763-HS00003272
04-01-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship To**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention**
Monika Parlov

**Bill To**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**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.

**Excise Registration Code**: 2024-0691

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**Authorized Signature**
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**Supplier:** 0000059404

<table>
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| 15 - 1    | Veriti Thermal Cycler     | (2990245204) AB RC Support | 1.00     | EA  | 1087.17  | 1087.17      | 04/01/2024     |
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| Schedule Total |                        |        |          |     |          |              |                |

| 16 - 1    | Veriti Thermal Cycler     | (2990245204) AB RC Support | 1.00     | EA  | 500.00   | 500.00       | 04/01/2024     |
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| 17 - 1    | Veriti Thermal Cycler     | (2990245283) AB RC Support | 1.00     | EA  | 1087.17  | 1087.17      | 04/01/2024     |
|           |                           |        |          |     |          |              |                |
|           |                           |        |          |     |          |              |                |
| Schedule Total |                        |        |          |     |          |              |                |

Authorized Signature
## Purchase Order Details

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Suppler:** 0000059404  
**Adresse:** Life Technologies Corporation  
**Ort:** 5781 Van Allen Way  
**Land:** 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  
**Adresse:** Send Invoices to: invoices@untsystem.edu  
**Ort:** 1112 Dallas Dr., Ste. 4200  
**Land:** Denton TX 76205  
**United States**

**Excise Registration Code:** 2024-0691

### Supplier Details

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<td>Address</td>
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<td>Phone</td>
<td>940/369-5500</td>
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<tr>
<td>Email</td>
<td><a href="mailto:Laduke.Laduke@untsystem.edu">Laduke.Laduke@untsystem.edu</a></td>
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### Purchase Order Items

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- **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

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<td>Revision</td>
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<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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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>Supplier</td>
<td>0000059404 Life Technologies Corporation 5781 Van Allen Way Carlsbad CA 92008 United States</td>
</tr>
<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention</td>
<td>Monika Parlov</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>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>22 - 1</td>
<td>Veriti Thermal Cycler (2990243957)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>04/01/2024</td>
</tr>
<tr>
<td></td>
<td>Reinstatement $ 500.00</td>
<td>Begin Date: 03/13/2024</td>
<td>End Date: 04/12/2024</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Schedule Total | 500.00 |
| Total PO Amount | 17458.87 |

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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Greenphire Invoice  
Payment November 2023 | | 1.00 | EA | 95.95 | 95.95 | 04/01/2024

**Schedule Total**  
95.95

**Total PO Amount**  
95.95

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPPLICATE

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<tr>
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<td>HS763-HS00003275</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:** 000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Ship To:**  
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**Attention:** Marcy Butler/Taegun Kwon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>High Sensitivity D1000 Sample Buffer</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>67.00</td>
<td>134.00</td>
<td>04/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
134.00

| 2 - 1    | High Sensitivity D1000 ScreenTape |               |        | 2.00     | EA  | 411.00   | 822.00       | 04/01/2024 |

**Schedule Total**  
822.00

| 3 - 1    | High Sensitivity RNA ScreenTape |               |        | 2.00     | EA  | 285.00   | 570.00       | 04/01/2024 |

**Schedule Total**  
570.00

| 4 - 1    | High Sensitivity RNA ScreenTape Sample Buffer | |    | 2.00 | EA | 95.00 | 190.00 | 04/01/2024 |

**Schedule Total**  
190.00

**Total PO Amount**  
1716.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**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

**Tax Exempt Registration Code:** 2024-0488

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Request /Blanket Order</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>20000.00</td>
<td>20000.00</td>
<td>04/01/2024</td>
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</table>

**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000008144  
Comark Direct  
507 South Main St  
Fort Worth TX 76104-2409  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Comark Direct - We are HSC brochures</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9689.00</td>
<td>9689.00</td>
<td>04/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
9689.00

**Total PO Amount**  
9689.00

---

**Authorized Signature**
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Länder:** United States

## DUPPLICATE

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<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Supplier: 0000006114

Oklahoma State University  
Grants & Contracts  
1111 W 17th St  
Tulsa OK 74107-1898  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Deuncka Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>OSU-CHS #1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>9917.00</td>
<td>9917.00</td>
<td>04/01/2024</td>
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**Schedule Total**  
9917.00

**Total PO Amount**  
9917.00

---

**Authorized Signature**
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

<table>
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<tr>
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<tr>
<td>1</td>
<td>Timed Pregnant E11 SD Rat</td>
<td>No</td>
<td></td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>264.45</td>
<td>1586.70</td>
<td>04/01/2024</td>
</tr>
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<td>2</td>
<td>Timed Pregnant E12 SD Rat</td>
<td>No</td>
<td></td>
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<td>6.00</td>
<td>EA</td>
<td>264.45</td>
<td>1586.70</td>
<td>04/01/2024</td>
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Schedule Total 1586.70

Total PO Amount 3173.40
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027527  
Academic Impressions  
5299 DTC Blvd Ste 1400  
Greenwood Village CO  
80111  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
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<td>Academic Impressions</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
<td>12000.00</td>
<td>04/02/2024</td>
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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

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**Authorized Signature**
## 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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<tbody>
<tr>
<td>1 - 1</td>
<td>Beth Grace PSA</td>
<td>Yes</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40000.00</td>
<td>40000.00</td>
<td>04/02/2024</td>
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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

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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:** 0000040617  
Robert Davis  
257 S Belvedere Blvd  
Memphis TN 38104-3824  
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:** 2024-0655

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<tbody>
<tr>
<td>1 – 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_Robert Davis</td>
<td></td>
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<td>1.00</td>
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<td>Standard</td>
<td>10000.00</td>
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<td>04/02/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000040823  
Eilon Gabel  
9727 Horner St  
Los Angeles CA 90035-2812  
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:** 2024-0660

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<th>Standard PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Stakeholder-Leadership Fellowship Cohort 2_Eilon Gabel</td>
<td>0000040823</td>
<td>Yes</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
<td>10000.00</td>
<td>04/02/2024</td>
</tr>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
## Purchase Order

**Supply Chain: 0000041657**  
Jay Sureshbhai Patel  
29A E Daisy Ln  
Mount Laurel NJ 08054-2580  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0630

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<th>PO Due Date</th>
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<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Jay Patel</td>
<td>1.00</td>
<td>EA</td>
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<td>10000.00</td>
<td>04/02/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
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<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>Greenphire, LLC.</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Keith Sims</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>1018 West 9th Ave Ste 200 King of Prussia PA 19406 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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**Tax Exempt?**

<table>
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<tr>
<td>1 - 1</td>
<td>RF00179 Greenphire wrap-up from LItt F&amp;A</td>
<td></td>
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<tr>
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<td>1.00</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:** 0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. RAGHU KRISHNAMOORTHY/Brook
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Needle, Hypo, 30gx&quot; BD, Precisionglide, 100/bx, NonSafety, Sterile,Tan Hub</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.00</td>
<td>32.00</td>
<td>04/02/2024</td>
</tr>
</tbody>
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**Schedule Total** 32.00

**Total PO Amount** 32.00

**Authorized Signature**
**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:**  
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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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<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Photo Service: TCOM Mentorship Meet and Greet</td>
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<td>1.00</td>
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<td>270.00</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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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>
</tr>
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**Supplier:** 0000028098  
Purdue University  
2550 Northwestern Ave Ste 1100  
West Lafayette IN 47906-1332  
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

<table>
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**Schedule Total**  
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**Total PO Amount**  
13439.00

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Authorized Signature
**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  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**PO Details:**

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Photo Service: March Heads Up Session</td>
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<td>375.00</td>
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**Schedule Total**  
375.00

**Total PO Amount**  
375.00
### Purchase Order

**Supplier:** 0000034563  
**Cardea**  
1809 7th Ave Ste 600  
Seattle WA 98101-1341  
United States

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**Attention:** Deuncka Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Replenishment Option:** Standard

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**Schedule Total**  
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<td>59925.00</td>
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**Schedule Total**  
59925.00

**Total PO Amount**  
84925.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

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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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<td>RF30004 // JPS</td>
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**Schedule Total**  
4361.92

**Total PO Amount**  
4361.92

Authorized Signature
# Purchase Order

**Authorized Signature**

---

**Supplier:** 0000026808  
**EPROLAB**  
2 calle 2-65 Zona 1  
Guatemala GU 01001  
Guatemala

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Custom DNA Kits for INACIF</td>
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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

---

**Authorized Signature**
Purchase Order

Supplier: 0000026808
EPROLAB
2 calle 2-65 Zona 1
Guatemala GU 01001
Guatemala

Ship To: Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Printer Multi Funcional HOP Smart Tank 790 1.00 EA 477.00 477.00 04/03/2024

Schedule Total

Total PO Amount

Authorized Signature
**Supplier:** 0000010273  NicheVision Forensics LLC  
526 S Main St Ste 714G  
Akron OH 44311  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Single, 2-month time-limited DLR evaluation licence and 2-month single user access to the DLR e-learning module.</td>
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<td>10.00</td>
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<td>350.00</td>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

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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:** 0000006313
Agilent Technologies Inc
2850 Centerville Rd BU3-2
Wilmington DE 19808-1610
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>D5000 ScreenTape (part of the TapeStation systems)</td>
<td>3.00 EA</td>
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<td>D5000 Reagents containing Sample Buffer and Ladder (part of the TapeStation systems)</td>
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<td>103.79</td>
<td>311.37</td>
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**Purchase Order**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** 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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<td>C57BL/6J Female 12-12</td>
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**Total PO Amount**  
1456.38
**Purchase Order**

**Supplier:** 0000016831
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

**Ship To:**
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**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-1354

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**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

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Magdalena Pule
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<table>
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<tr>
<th>Line</th>
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**Schedule Total**

150.00

**Total PO Amount**

150.00

Authorized Signature
**Unt Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000003432  
WT Cox Information Services  
201 Village Rd  
Shallotte NC 28470  
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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<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

<table>
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<td>Monticello News</td>
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**Schedule Total**  
771.75

**Total PO Amount**  
771.75

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**Supplier:** 0000018276  
Grant, Sheila  
3329 w 6th st  
Ft 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

---

**Authorized Signature**
**Purchase Order**

| Supplier: 0000031095 Glen E. Ellman | 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 |
|-----------------------------|-----------------------------|-----------------------------|-----------------------------|
| PO Box 126081 Benbrook TX 76126-0081 United States | | Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |}

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Photo Service: Invoice 29352</td>
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<td></td>
<td>1.00</td>
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<td>270.00</td>
<td>270.00</td>
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Schedule Total 270.00

| 2 - 1    | Photo Service: Invoice 29351 |                |       | 1.00     | EA  | 150.00   | 150.00      | 04/03/2024 |
|          |                  |                |       |          |     |          |             |         |

Schedule Total 150.00

Total PO Amount 420.00
# Purchase Order

**Supplier:** 0000032973  
ProQuest LLC  
789 E Eisenhower Pkwy  
Ann Arbor MI 48108  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line Sch  
**Item/Description:** Ancestry Library Edition FY24

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<tr>
<td>1 - 1</td>
<td>Ancestry Library Edition FY24</td>
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<td>EA</td>
<td>4053.00</td>
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**Schedule Total**  
**4053.00**

**Total PO Amount**  
**4053.00**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036219  
Capital Construction Group, LLC  
200 S Oakridge Dr  
11351 CAMP BOWIE  
WEST BLVD.  
ALEDO TX 76008  
United States

**Ship To:**  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
3112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1279

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<tr>
<td>1 - 1</td>
<td>Pre Clinical Vivarium</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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<td></td>
<td>Renovations - General Construction Agreement</td>
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**Schedule Total**  
20025.00

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<th>Quantity</th>
<th>UOM</th>
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<tbody>
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<td>2 - 1</td>
<td>Pending Change Orders</td>
<td>1.00</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
20025.01
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** 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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<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>C57BL/6J 0006664 Female Mice Age 6-8 months</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>32.48</td>
<td>129.92</td>
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<td><strong>Schedule Total</strong></td>
<td>129.92</td>
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<td>2</td>
<td>Production Transport Container</td>
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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Freight Terms</td>
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<tr>
<td>30 days Dest, prepay &amp; add</td>
<td>Ship Via GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</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

**Tax Exempt?**

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<tbody>
<tr>
<td>1 - 1</td>
<td>UNTHSC Maintenance Only Projects - General Construction Agreement</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>26625.00</td>
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**Schedule Total**

26625.00

2 - 1 Payment Bond

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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>2 - 1</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>260.00</td>
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<td>04/04/2024</td>
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**Schedule Total**

260.00

3 - 1 Pending Change Orders

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<tr>
<td>3 - 1</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**

0.01

**Total PO Amount**

26885.01

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000002340 Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0716

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<tr>
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<th>Replenishment Option:</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>PowerQuant(R) System, 800rxn</td>
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<td>Standard</td>
<td>8.00</td>
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<td>3772.80</td>
<td>30182.40</td>
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**Schedule Total**
30182.40

**Total PO Amount**
30182.40
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000691
Rainin Instrument LLC
7500 Edgewater Drive
Oakland CA 94621-3027
United States

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**Attention:** Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Syringe Tips NanoRep</td>
<td>0.1 mL 100/1</td>
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<td>175.80</td>
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<td>04/04/2024</td>
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<tr>
<td>2 - 1</td>
<td>Freight Charges</td>
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<td>1.00</td>
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<td>9.23</td>
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**Schedule Total**

**Total PO Amount**

185.03

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | New England Biolabs Inc  
240 County Rd  
Ipswich MA 01938-2723  
United States | Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: | Monika Parlov | Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Tax Exempt ID: | 0000000481 | Tax Exempt? | Yes |  
| Replenishment Option: | Standard | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total | Total PO Amount |
| 1 | 1 Quick-Load® Purple  
100 bp DNA Ladder - 125 gel lanes | | | | 1.00 | EA | 97.00 | 97.00 | 04/04/2024 | | 97.00 | 131.00 |
| 2 | 1 Freight | | | | 1.00 | EA | 34.00 | 34.00 | 04/04/2024 | | 34.00 |
## Purchase Order

### Supplier:
0000054667  illumina, Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

### Item/Description
- **Infinium Global Screening Array-24 v3.0 Kit (48 Samples)**

### Replenishment Option:
Standard

### Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | ---
3.00 | EA | 2370.25 | 7110.75 | 04/04/2024

**Schedule Total:** 7110.75

**Total PO Amount:** 7110.75
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## Purchase Order

### Supplier:
000006313
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

### Line Item

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<td>Genomic DNA ScreenTape, part of the TapeStation systems.</td>
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<td>1.00</td>
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<td>333.68</td>
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**Schedule Total**

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<th>Due Date</th>
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<td>Genomic DNA Reagents containing Sample Buffer and Ladder, part of the TapeStation systems.</td>
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<td>EA</td>
<td>220.19</td>
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**Schedule Total**

**Total PO Amount**

651.87
## Purchase Order

### DUPLICATE

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### Payment Terms

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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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>
<td></td>
</tr>
</tbody>
</table>

### Supplier

Enantis s.r.o.
Kamenice 771/34
Brno 62500
Czech Republic

### Ship To

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### Attention

Jessica Medina
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

No

### Tax Exempt ID:

None

### Replenishment Option:

Standard

<table>
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Schedule Total

420.00

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Schedule Total

100.00

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Total PO Amount

520.00

Authorized Signature
**Purchase Order**

**DUPLECTE** | **Dispatch Via Print**
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Purchase Order | HS763-HS00003335
Date | 04-04-2024
Revision | 
Payment Terms | 30 days
Freight Terms | Dest, prepay & add
Ship Via | GROUND
Buyer | Laduke, Rebecca A
Phone/ Email | 940/369-5500 Rebecca.Laduke@untsystem.edu
Currency | 

**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 Emmitt
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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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</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000001701  
817 BIZ  
701 Westview Ave  
Fort Worth TX 76107-1633  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | 1 | Service Request | 817biz | 1.00 | EA | 1000.00 | 1000.00 | 04/04/2024 |

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

**Authorized Signature**
**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:** 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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<tr>
<td>1112 Dallas Dr.,</td>
<td>Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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| Tax Exempt?       | Tax Exempt ID:                  |
| Line-Sch          | Mfg ID                           |
| Item/Description  |                                  |
| Quantity          | UOM                              |
| PO Price          | Extended Amt                     |
| Due Date          |                                  |

1 - 1 Pollock Blanket Order

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Schedule Total

| Schedule Total | 40000.00 |

Total PO Amount

| Total PO Amount | 40000.00 |
**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

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**Total PO Amount**  
**150.00**

**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

**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:** 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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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Authorized Signature**

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**Purchase Order**

**Duplication**

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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:** 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

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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Schedule Total

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Schedule Total

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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 |

<table>
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<th><strong>Tax Exempt ID:</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>7 - 1</td>
<td>KAPA Pure Beads (30ml)</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>385.60</td>
<td>385.60</td>
<td>04/05/2024</td>
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| **Schedule Total** | 385.60 |
| **Total PO Amount** | 5966.90 |

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:**  
**Phone/ Email:** 940/369-5500 Rebecca. Laduke@untsystem.edu  
**Currency:**

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001701
817 BIZ
701 Westview Ave
Fort Worth TX 76107-1633
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Julia Casados
Bill To: UNT System Business Service Center
Send Invoices to: invoices@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0588

<table>
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<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>360 West</td>
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<td>18585.00</td>
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</table>

Schedule Total 18585.00

Total PO Amount 18585.00
**Purchase Order**

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0580

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<tbody>
<tr>
<td>1 - 1</td>
<td>MiSeq FGx, Full Agreement 07736832</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18478.00</td>
<td>18478.00</td>
<td>04/05/2024</td>
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<td>18478.00</td>
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<td>MiSeq FGx, Full Agreement 07736833</td>
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<td>18478.00</td>
<td>04/05/2024</td>
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<td>36956.00</td>
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</table>
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton  
**Land:** TX 76205  
**USA**

**Purchase Order**
- **Identification:** HS763-HS00003347
- **Date:** 04-08-2024
- **Revision:**

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
**Email:** Rebecca.Laduke@untsystem.edu

**Supplier:** 0000033432  
**Name:** Evans, Joan H  
**Adresse:** 3778 Santa Caterina Blvd  
**Stadt:** Bradenton  
**Land:** FL 34211-5858  
**USA**

**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  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Stadt:** Denton  
**Land:** TX 76205  
**USA**

**Excise Registration Code:** 2024-0712

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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>JoanEvans_Dr. Johnson_$1800.00</td>
<td>YES</td>
<td>0000033432</td>
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<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
<td>1800.00</td>
<td>04/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 1800.00

**Total PO Amount:** 1800.00

---

**Authorized Signature**

---
## Purchase Order

**Supplier:** 0000022287
Avanti Polar Lipids  
700 Industrial Park Drive  
Alabaster AL 35007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Changhyun Kim  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
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<td>1 - 1</td>
<td>PE-DTPA (Gd)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>184.70</td>
<td>369.40</td>
<td>04/05/2024</td>
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</tbody>
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**Schedule Total**  
369.40

**Total PO Amount**  
369.40

---

Authorized Signature
**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:** 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>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Ethiqa XR (buprenorphine) Extended-Release Injectable Suspension, 1.3mg/mL, C3 3mL Vial</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>415.00</td>
<td>415.00</td>
<td>04/07/2024</td>
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</tbody>
</table>

**Schedule Total** 415.00

**Total PO Amount** 415.00
# Purchase Order

**Authorized Signature**

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000037254</th>
<th>Techprotectus Inc</th>
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<tbody>
<tr>
<td></td>
<td>13519 78th Ave # 11B</td>
</tr>
<tr>
<td></td>
<td>Flushing NY 11367-3287</td>
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<td>United States</td>
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<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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</thead>
<tbody>
<tr>
<td>Attention:</td>
<td>Monica Campos-Vargas</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste.</td>
<td>4200</td>
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<tr>
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<th>PO Price</th>
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<tbody>
<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>
<td>04/07/2024</td>
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<td>2 - 1</td>
<td>MacBook Pro 14 inch case M3-Black</td>
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<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>
<td>EA</td>
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<td>1024.00</td>
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</tbody>
</table>

| Total PO Amount          | 8724.00 |

---

**NOTICE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Supplier:** 0000001887  
**Envigo Bioproducts Inc**  
**3565 Paysphere Circle**  
**Chicago IL 60674**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>Line-Sch</td>
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<tr>
<td>1 - 1</td>
<td>Hsd:SD 210-250 Grams Male Rat</td>
<td></td>
<td>65.00</td>
<td>EA</td>
<td>42.12</td>
<td>2737.80</td>
<td>04/08/2024</td>
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<tr>
<td>2 - 1</td>
<td>Shipping container with windows and gel kits</td>
<td></td>
<td>9.00</td>
<td>EA</td>
<td>27.50</td>
<td>247.50</td>
<td>04/08/2024</td>
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<td>3 - 1</td>
<td>Freight</td>
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**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

### Tax Exempt?  
Tax Exempt ID:

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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Emerging Leader</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>04/08/2024</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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>
<thead>
<tr>
<th>Line-Sch</th>
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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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**Schedule Total**
117.00

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<tr>
<td>2 - 1</td>
<td>DEPEX - 500 mL</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**
151.50

**Total PO Amount**
268.50
**Purchase Order**

**Supply:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy/Kishor

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
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<td>NI BLKMB MICROBULK INDUSTRIAL NITROGEN</td>
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<td>282.00</td>
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<td>4.22</td>
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**Schedule Total**

|          | 1190.04 |

**Total PO Amount**

|          | 1190.04 |

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.
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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

**Excise Registration Code:** 2023-0992

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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>Cuevas Blanket Order end FY24</td>
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<td>1.00</td>
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<td>Standard</td>
<td>26003.64</td>
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**Schedule Total**

26003.64

**Total PO Amount**

26003.64

Authorized Signature
**UN System Health Science Center**  
**UN 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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**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**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

<table>
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<tbody>
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**Schedule Total**  
7778.04

**Total PO Amount**  
7778.04

**Authorized Signature**
# Purchase Order

**Purchase Order**

**Date**: 04-08-2024

**Revision**: 

**Payment Terms**
- **30 days**

**Freight Terms**
- **Dest, prepay & add**

**Ship Via**
- **GROUND**

**Buyer**
- **Morales, Gabriel Adrian**
- **Phone/Email**: 940/369-5500
- **gbm30@unt.edu**

**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**

**Excise Registration Code**: 2024-0720

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**Schedule Total**
- **20000.00**

**Total PO Amount**
- **20000.00**

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Total PO Amount 124310.00

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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

**Supplier:** 0000038290  
a-tune software INC  
8110 Cordova Rd  
Suite 119  
Cordova TN 38016-0520  
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:**

---

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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**Schedule Total**

250.00

**Total PO Amount**

250.00

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**Suppliers:**
- **Supplier:** 0000035748
  - Vardell, Emily
  - Campus Box 4025
  - Emporia KS 66801
  - 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

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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**Payment Terms**

- 1 Day Pay
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Name: Laduke, Rebecca A
- Phone/ Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 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

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Hsd:ND4 30-34 gramsAGE 10-11 WKS | | 30.00 | EA | 14.57 | 437.10 | 04/09/2024

**Schedule Total**

- 437.10

2 | Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits | | 1.00 | EA | 27.50 | 27.50 | 04/09/2024

**Schedule Total**

- 27.50

3 | Per Box Freight | | 1.00 | EA | 35.50 | 35.50 | 04/09/2024

**Schedule Total**

- 35.50

**Total PO Amount**

- 500.10
## Purchase Order

| \(\text{Supplier:}\) illumina, Inc  
5200 Illumina Way  
San Diego CA 92122  
United States | \(\text{Ship To:}\) This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | \(\text{Attention:}\) Monika Parlov  
\(\text{Bill To:}\) UNT 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 4664.00

Total PO Amount 4664.00
## Purchase Order

**Untamed Signature**

**Purchase Order**  
**HS763-HS00003375**  
**04-09-2024**  
**Revision**

**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:**  
000001674  
Online Computer Library Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
United States

**Ship To:**  
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**Attention:**  
Megan Horn

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
- **Tax Exempt ID:**  
- **Replenishment Option:** Standard

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**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000032973
ProQuest LLC
789 E Eisenhower Pkwy
Ann Arbor MI 48108
United States

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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
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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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**Schedule Total**
31814.00

**Total PO Amount**
31814.00
### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

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**Supplier:** 0000025860
Elsevier Inc
Clinical Solutions NA
1600 John F Kennedy Blvd
Ste 1800
Philadelphia PA 19103-2899
United States

**Ship To:**
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**Attention:** Megan Horn

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**DUPLICATE**

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**Tax Exempt?**

**Replenishment Option:** Standard
| Supplier: | 0000066966 | UpToDate Inc | 230 Third Ave | Waltham MA 02451 | 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: | Megan Horn | | | |
| Bill To: | UNT System Business Service Center | | Send Invoices to: | invoices@untsystem.edu |
| | | | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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Total PO Amount: 51115.00
**NT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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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**Schedule Total**  
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**Total PO Amount**  
34000.00

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Authorized Signature
| Supplier: | Elsevier BV  
|          | RADARWEG 29  
|          | 1043 NX Amsterdam  
|          | Netherlands  

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

| Supplier: 0000025032 | 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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| Supplier: 0000025032 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Brian Leaf | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
3219.46
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000002829  
Fine Science Tools Inc  
4000 East 3rd Ave Ste 100  
Foster City CA 94404-0000  
United States

**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

### Purchase Order

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<td>Lexer-Baby Scissors - Straight/10cm</td>
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**Total PO Amount**  
1818.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>Oxygen tank, medical grade</td>
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**Total PO Amount**  
106.77

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**Authorized Signature**
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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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Photo Service: Alumni Panel My HSC Day</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005906  
Paper Concepts  
33 Kramer Ln  
Sanger TX 76266-5782  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>10&quot;X89&quot; Straight Frame</td>
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**Schedule Total**  
200.00

| 2 - 1    | 3 X Frames                |        | 1.00     | EA  | 52.50    | 52.50        | 04/09/2024 |

**Schedule Total**  
52.50

| 3 - 1    | Freight                   |        | 1.00     | EA  | 89.00    | 89.00        | 04/09/2024 |

**Schedule Total**  
89.00

**Total PO Amount**  
341.50

Authorized Signature
### Purchase Order

**Supplier:** 0000000481  
New England Biolabs Inc  
240 County Rd  
Ipswich MA 01938-2723  
United States

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**Total PO Amount**  
1168.00
# Purchase Order

**Publisher:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

<table>
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<td>1 - 1</td>
<td>The elution buffer supplied at 50 mL is used with the SMRTbell library template preparation and barcoding associated kits for workflows requiring additional elution buffer and AMPure PB bead cleanup steps.</td>
<td>1.00</td>
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**Total PO Amount:** 107.10

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**Supplier:** 0000027920  
**Address:** PACIFIC BIOSCIENCES OF CALIFORNIA INC  
**City:** Menlo Park 94025-1445  
**Country:** United States

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**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

**Replenishment Option:** Standard
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: | Taconic Biosciences Inc  
273 Hover Ave  
Germantown NY 12526  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Changhyun Kim |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>BALB/cAnNTac female</td>
<td>0000012069</td>
<td>Taconic Biosciences Inc</td>
<td>273 Hover Ave</td>
<td>25.00</td>
<td>EA</td>
<td>36.00</td>
<td>900.00</td>
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<td>TTC Base &amp; Low Lid</td>
<td>0000012069</td>
<td>Taconic Biosciences Inc</td>
<td>273 Hover Ave</td>
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**Total PO Amount**  
1087.40

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000028109  
Riskonnect Inc  
PO Box 1515  
Carol Stream IL 60132-1515  
United States

**Ship To:**  
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Purchase Order.  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
91218.94

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**Action:**

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**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND

---

**Tax Exempt?**  

---

**Authorized Signature**

---
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000000528 Docusign Inc
221 Main St Ste 1000
San Francisco CA 94105
United States

**Ship To:**
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**Attention:** 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

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**Excise Registration Code:** 2024-0766

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**Schedule Total**
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**Total PO Amount**
6117.37

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000033058 CAN DO Houston  
7524 Avenue E  
Houston TX 77012-1200  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Laura Rivera | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | CEAL RF50103 SUB000041AM4 - Outgoing Sub-OTA - Mod 03 - CAN DO Houston | | 1.00 | EA | 245000.00 | 245000.00 | 04/10/2024 |

**Schedule Total**  
245000.00

**Total PO Amount**  
245000.00

---

Authorized Signature
**Purchase Order**

**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

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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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**Total PO Amount**

| 763.34 |
**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**  
3113.90

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**Authorized Signature**

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**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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**Schedule Total**  

**Total PO Amount**  

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**Authorized Signature**
## Purchase Order

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**Supplier:** 0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

**Ship To:**
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**Attention:** Julianna Summerlin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0765

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**Schedule Total**
3600.00

**Total PO Amount**
3600.00

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

**Ship To:**
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**Attention:** Kara Cizek

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0785

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| Schedule Total | 3600.00 |

| Total PO Amount | 3600.00 |
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:**
- **0000030812**  
  All American Entertainment  
  5790 Fayetteville Rd Ste 200  
  Durham NC 27713-9089  
  United States

**Ship To:**
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**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authoriz Signature**
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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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## Purchase Order

### Supplier:
0000009677  
Combi-Blocks Inc  
7949 Silverton Ave Ste 915  
San Diego CA 92126  
United States

### Buyer:
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### 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

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Currency:

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 - 1 | Palladium acetate, 98% | | 1.00 | EA | 75.00 | 75.00 | 04/10/2024

**Schedule Total** 75.00

2 - 1 | 1,2-Dibromobenzene, 97% | | 1.00 | EA | 20.00 | 20.00 | 04/10/2024

**Schedule Total** 20.00

3 - 1 | Endo-3-amine-9-methyl-9-azabicyclo | | 1.00 | EA | 45.00 | 45.00 | 04/10/2024

**Schedule Total** 45.00

4 - 1 | Shipping | | 1.00 | EA | 20.00 | 20.00 | 04/10/2024

**Schedule Total** 20.00

**Total PO Amount** 160.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000036174 Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States |
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| **Attention:** 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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| 138.00 |

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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Schedule Total: 8799.93

Total PO Amount: 8799.93

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

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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:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

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**Attention:** Magdalena Pule  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>150.00</td>
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<td>2 - 1</td>
<td>Photo Service: April</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/11/2024</td>
<td>Standard</td>
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<tr>
<td></td>
<td>Head Shots</td>
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<td>300.00</td>
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</table>

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000068446  
Cell Signaling Technology  
PO Box 3843  
Boston MA 02241-3843  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** DR. 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>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Rabbit Cre Recombinase Antibody</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>324.24</td>
<td>324.24</td>
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**Schedule Total**  
324.24

**Total PO Amount**  
324.24
**Purchase Order**

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<tr>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>04/11/2024</td>
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**Total PO Amount** 25000.00
**Customer:**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Mike Pullin

---

**Column Headers**
- Tax Exempt?
- Item/Description
- Mfg ID
- Quantity
- UOM
- PO Price
- Extended Amt
- Due Date

**Rows**

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<td>1 - 1</td>
<td>Dell Laptop (Latitude 5440 With 16GB HSC's Image)</td>
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<td>EA</td>
<td>1415.00</td>
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**Schedule Total**

| **1415.00** |

**Total PO Amount**

| **1415.00** |
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000021785 Andersen Sterilizers, Inc | 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 |
| 3154 Caroline Dr Haw River NC 27258-9575 United States | | | |

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<tr>
<td></td>
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<td>1-1</td>
<td>Annual Comprehensive PM Completed</td>
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<td>1.00</td>
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<td>1929.00</td>
<td>1929.00</td>
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**Schedule Total**  
1929.00

**Total PO Amount**  
1929.00

---

Authorized Signature
**Purchase Order**

**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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<tr>
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<tr>
<td>1</td>
<td>Call Out Charge</td>
<td>1.00</td>
<td>EA</td>
<td>3055.00</td>
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<tr>
<td>2</td>
<td>Pump Vacuum, Degasser</td>
<td>1.00</td>
<td>EA</td>
<td>952.00</td>
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<td>3</td>
<td>Performance Maintenance Kit</td>
<td>1.00</td>
<td>EA</td>
<td>1812.00</td>
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**Total PO Amount:** 5819.00
**Purchase Order**

**Supplier:** 0000071786  
OnStrategy  
527 Lander St  
Reno NV 89509-1552  
United States

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**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0632

<table>
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<td>Deposit</td>
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<td>5000.00</td>
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<td>04/11/2024</td>
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<td>2</td>
<td>OnStrategy FY24</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>23550.00</td>
<td>23550.00</td>
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</table>

**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

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Supplier: 0000034821 Heldenbrand, Suzanna
7306 E 91st Pl
Tulsa OK 74133
United 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: PWH @ Modlin

Authorized Signature
### Purchase Order

#### Supplier:
0000034726
Waters Technologies Corporation
34 Maple St
Milford MA 01757
United States

#### Ship To:
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#### Attention:
Dr. Xiaowei Dong

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<tr>
<td>1</td>
<td>INVOICE ONLY</td>
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<td></td>
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<td>EA</td>
<td>14510.65</td>
<td>Standard</td>
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</table>

#### Schedule Total
14510.65

#### Total PO Amount
14510.65
## Purchase Order

**Supplier:** 0000073001  
JPS Health Network  
1500 S Main St  
1500 S Main St  
Fort Worth TX 76104-4917  
United States

**Ship To:**  
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**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line**  | **Sch**  | **Item/Description**  | **Tax Exempt ID:**  | **Tax Exempt ID:**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**
---|---|---|---|---|---|---|---|---|---|---
1 - 1 | | RF10013  
JPS June 2022  
payment | | | | 1.00 | EA | 653.62 | 653.62 | 04/12/2024

**Schedule Total**  
653.62

**Total PO Amount**  
653.62

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000037132
Jalisa Hamilton
4411 Idaho Ave
Dallas TX 75216-6804
United States

**Ship To:**
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**Attention:** Kori Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>DJ J Lex Service Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>04/12/2024</td>
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**Schedule Total**
350.00

**Total PO Amount**
350.00

Authorized Signature

---
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| SUPPLIER             | UNCHAINED LABS  
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<td>Supplier ID:</td>
<td>0000033688</td>
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<tr>
<td>Address:</td>
<td>4747 Willow Rd</td>
</tr>
<tr>
<td>Pleasanton CA 94588-2763</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt:**  
**Tax Exempt ID:**  
**Mfg ID:**

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<td>Unchained Labs</td>
<td>1.00</td>
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<td>11200.00</td>
<td>11200.00</td>
<td>04/12/2024</td>
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**Schedule Total:**  
11200.00

**Total PO Amount:**  
11200.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. RAGHU KRISHNAMOORTHY  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE</td>
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<td>112.39</td>
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**Schedule Total**  112.39

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<th>PO Price</th>
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<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.02</td>
<td>37.02</td>
<td>04/12/2024</td>
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**Schedule Total**  37.02

**Total PO Amount**  149.41

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:**  
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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  

<table>
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<th>Replenishment Option:</th>
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<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC'sImage</td>
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<td>1.00</td>
<td>EA</td>
<td>1415.00</td>
<td>1415.00</td>
<td>04/12/2024</td>
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<td>Standard</td>
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**Schedule Total**  
1415.00  

**Total PO Amount**  
1415.00  

Authorized Signature
**Purchase Order**

| Supplier: 0000003272 OriGene Technologies, Inc. 9620 Medical Center Dr Ste 200 Rockville MD 20850-6494 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: 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 |

**Tax Exempt?**

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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Goat Anti-OASIS / CREB3L1 Antibody (100 ug)</td>
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<td>1.00</td>
<td>EA</td>
<td>520.00</td>
<td>520.00</td>
<td>04/12/2024</td>
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**Schedule Total** 520.00

**Total PO Amount** 520.00

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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:** 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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<tr>
<td>1 - 1</td>
<td>MALE CD Rat 57-59d</td>
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<td>6.00</td>
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<td>477.66</td>
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**Schedule Total**  
477.66

| 2 - 1    | Freight          |        | 1.00     | EA  | 61.55    | 61.55        | 04/12/2024|

**Schedule Total**  
61.55

| 3 - 1    | Crate            |        | 1.00     | EA  | 28.20    | 28.20        | 04/12/2024|

**Schedule Total**  
28.20

**Total PO Amount**  
567.41

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000032602  
March Roofing  
173 W Main St  
Azle TX 76020-3117  
United States

**Ship To:**  
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**Attention:** Patricia Dossey

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>March Roofing</td>
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<td>1.00</td>
<td>EA</td>
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<td>6358.00</td>
<td>04/12/2024</td>
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**Schedule Total**  
6358.00

**Total PO Amount**  
6358.00

---

**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:** 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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**Total PO Amount** 959.19

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Supplier:** 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  
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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

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**: 5265.00  

**Schedule Total**: 1170.00  

**Schedule Total**: 234.00  

**Total PO Amount**: 6669.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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**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**

2009.56

**Authorized Signature**
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Bestellnummer:** HS763-HS00003452  
**Datum:** 04-13-2024  
**Revision:** DUPLICATE

**Zahlungsbedingungen:** 30 Tage, Vorauszahlung  
**Lieferschutz:** GROUND

**Käufer:** Morales, Gabriel Adrian  
**Telefon/Email:** 940/369-5500 / Gabriel.Morales@untsystem.edu

**Anlieferung:**  
**Lieferant:** Wilson Bauhaus Interiors LLC, PO Box 95530, Grapevine TX 76099-9734, United States

**Aufmerksamkeit:** James Calaway  
**Rechnungsadress:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Steuerexempt?**  
**Steuerexempt-ID:**

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| 2 - 1         | Group C03A - Kayden 4-Legged Barstool |        | 1.00  | EA      | 2161.84  | 2161.84           | 04/13/2024 |
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| Schaltsumme  |                     |        |       |         |          | 2161.84           |           |

| 3 - 1         | Group L03 - Raven Banquette and Power |        | 1.00  | EA      | 9694.24  | 9694.24           | 04/13/2024 |
|               |                     |        |       |         |          |                   |           |
| Schaltsumme  |                     |        |       |         |          | 9694.24           |           |

| 4 - 1         | Group L03A - Raven Special 70°W High Back Banquette #1 |        | 1.00  | EA      | 6582.50  | 6582.50           | 04/13/2024 |
|               |                     |        |       |         |          |                   |           |
| Schaltsumme  |                     |        |       |         |          | 6582.50           |           |

| 5 - 1         | Group L03A - Raven Special 70°W High Back Banquette #2 |        | 1.00  | EA      | 6582.50  | 6582.50           | 04/13/2024 |
|               |                     |        |       |         |          |                   |           |
| Schaltsumme  |                     |        |       |         |          | 6582.50           |           |

| 6 - 1         | Group L03A - Power & Ganging Brackets |        | 1.00  | EA      | 1308.93  | 1308.93           | 04/13/2024 |
|               |                     |        |       |         |          |                   |           |
| Schaltsumme  |                     |        |       |         |          | 1308.93           |           |

Auftragsbestätigung: 

[Unterschrift]

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

---

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
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**Mfg ID**  
**Quantity**  
**UOM**  
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### Purchase Order

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

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**Attention:** Lane Beeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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Total PO Amount: 3015.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu  
**Payment Terms:** 30 days Dest, prepay & add  
**Freight Terms:** GROUND

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger 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

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**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

**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** 16409.64

**Total PO Amount** 214160.83

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Authorized Signature
## Purchase Order

### Details
- **Purchase Order Number:** HS763-HS00003458
- **Date:** 04-15-2024
- **Ship Via:** GROUND
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Buyer:** Morales, Gabriel Adrian
- **Supplier:** 0000031787 Wilson Bauhaus Interiors LLC
- **Ship To:**
  - **Address:** PO Box 95530 Grapevine TX 76099-9734
  - **Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu
- **Attention:** James Calaway
- **Bill To:**
  - **Address:** UNT System Business Service Center
  - **Invoice Email:** invoices@untsystem.edu
- **Location:** Denton TX 76205 United States

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**Schedule Total:** 6293.28

**Total PO Amount:** 6799.41
# 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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---

## Ship To:

- **Attention:** James Calaway  
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **Address:** 1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | HSC MET 5th Fl - Proposal 7812 - Claridge Plastic Magnetic Marker Caddy (Medium) Mark Line For: M02 | | 16.00 | EA | 15.21 | 243.36 | 04/15/2024

**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

---

Authorized Signature
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00003460  
04-15-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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| 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

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt und Land:** Denton TX 76205, United States

---

| Line-Sch | Supplier: 0000047379 G L Seaman & Company  
|          | 2624 Welsenberger St  
|          | Fort Worth TX 76107, United States  
|          | Buyer: Morales, Gabriel Adrian  
|          | Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu |
|          | Attention: James Calaway  
|          | Bill To: UNTS System Business Service Center  
|          | Send Invoices to: invoices@untsystem.edu  
|          | 1112 Dallas Dr., Ste. 4200  
|          | Denton TX 76205, United States  

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**Total PO Amount** | 778.48

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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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Denton TX 76205  
United States

<table>
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**Total PO Amount:** 645.57

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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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**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
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**Total PO Amount**  
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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Buyer:** Morales,Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorization Signature**

---

**Purchase Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel. Morales@untsystem.edu

**Supplier:**  
0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
**Replenishment Option:** Standard

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**Schedule Total**  
33443.76

| 2 - 1 Always Chair (5-star Base) QTY 4 @ $1,028.62ea | 4114.48 | 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 | 6547.20 | 1.00 | EA | 6547.20 | 6547.20 | 04/15/2024 |

**Schedule Total**  
6547.20

| 4 - 1 Delivery & Installation | 2004.78 | 1.00 | EA | 2004.78 | 2004.78 | 04/15/2024 |

**Schedule Total**  
2004.78

**Total PO Amount**  
46110.22

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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**  
567.41

**Authorized Signature**
# Purchase Order

**Supplier:** 0000001887
**Envigo Bioproducts Inc**
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL GATCH
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms**
1 Day Pay
**Freight Terms**
Dest. prepay & add
**Ship Via** GROUND

**Buyer**
Laduke, Rebecca A
**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

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**Total PO Amount**

**500.10**
## Purchase Order

### Supplier Information
- **Supplier:** 0000021021
- **DMT**
- **525 Avis Dr Ste 10**
- **Ann Arbor MI 48108-9616**
- **United States**

### Buyer Information
- **Buyer:** Morales, Gabriel Adrian
- **Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

### Attention Information
- **Attention:** Megan Raetz

### 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 and Freight Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add GROUND

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Replenishment Option Information
- **Replenishment Option:** Standard

### Line Item Information

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### Total PO Amount
- **Total PO Amount:** 15600.00

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**Authorized Signature**
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<td>UNT System Business Service Center</td>
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<td>PO Box 126081</td>
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**Purchase Order**

- **Purchase Order Number**: HS763-HS00003472
- **Date**: 04-15-2024
- **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:** 0000031095

**PO Box 126081**

**Benbrook TX 76126-0081**

**United States**

**Ship To:**

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**Attention:** Magdalena Pule

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<td><strong>Photo Service: Solar Eclipse Party</strong></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

---

**Purchase Order**

- **Supplier:** 0000072980
  ASGN Inc
  PO Box 74008799
  Chicago IL 60674-8799
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** 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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**Schedule Total** 23760.00

**Total PO Amount** 23760.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000037265
Barbara Aranda-Naranjo
8401 N New Braunfels Ave
Apt 101
San Antonio TX 78209-1110
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

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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

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**Supplier:** 0000004211
The University of Texas at Austin
101 E 21st St Stop S5471
PO BOX 7159
Austin TX 78712-1498
United States

**Ship To:**
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:** 2024-0473

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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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**Authorized Signature**

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**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000007024  
New Innovations Inc  
3540 Forest Lake Dr  
Uniontown OH 44685  
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

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**Excise Registration Code:** 2024-0781

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**Schedule Total**  
10200.00

**Total PO Amount**  
10200.00
## Purchase Order

**Supplier:** 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL GATCH
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Schedule Total**

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25.00

39.00

**Total PO Amount**
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Schedule Total

5775.00

Total PO Amount

5775.00
### 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

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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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<tbody>
<tr>
<td>1 - 1</td>
<td>P2X7/P2RX7 Antibody</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>319.20</td>
<td>319.20</td>
<td>04/16/2024</td>
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<td></td>
<td></td>
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<td>2 - 1</td>
<td>Vimentin Antibody</td>
<td></td>
<td>1.00</td>
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<td>319.20</td>
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<td>GFAP Antibody</td>
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<td>4 - 1</td>
<td>RePlex Module</td>
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**Total PO Amount**

1197.60

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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>HS763-HS00003483</td>
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**Payment Terms**

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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>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

---

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>GL Seaman</td>
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<td>1.00</td>
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<td>1939.79</td>
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**Schedule Total**  
1939.79

**Total PO Amount**  
1939.79

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Jessica Arroyo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** DIR TSO 3763

<table>
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<tbody>
<tr>
<td>1</td>
<td>Latitude 5440 With 16GB HSC's Image</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>1415.00</td>
<td>16980.00</td>
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16980.00

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<tr>
<td>2</td>
<td>Dell 24 Monitor - P2422H</td>
<td></td>
<td>4.00</td>
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<td>180.00</td>
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**Schedule Total**  
720.00

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>3</td>
<td>Dell Thunderbolt 4 Dock-WD22TB4</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>220.00</td>
<td>440.00</td>
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**Schedule Total**  
440.00

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<tr>
<td>4</td>
<td>Dell Webcam - WB3023 - 2K QHD</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>55.49</td>
<td>110.98</td>
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**Schedule Total**  
110.98

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<tr>
<td>5</td>
<td>Dell Pro Wireless Keyboard &amp;Mouse - KM5221W</td>
<td></td>
<td>2.00</td>
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<td>43.99</td>
<td>87.98</td>
<td>04/16/2024</td>
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**Schedule Total**  
87.98

**Total PO Amount**  
18338.96

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0758

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>DNA IQ(TM) System, 400rxn</td>
<td></td>
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<td>Standard</td>
<td>3.00</td>
<td>EA</td>
<td>864.90</td>
<td>2594.70</td>
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**Schedule Total**  
2594.70

**Total PO Amount**  
2594.70

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** DR. NATHALIE SUMIEN

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>C57BL/6J, Male, 15 weeks</td>
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<td>24.00</td>
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Schedule Total: 1786.56

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<tr>
<td>2 - 1</td>
<td>Est Box Charges</td>
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Schedule Total: 73.68

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<tr>
<td>3 - 1</td>
<td>Est Freight</td>
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<td>EA</td>
<td>276.00</td>
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Schedule Total: 276.00

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:**  
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**Attention:** Dennys Arrieta  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>VRC March 2024</td>
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<td>1.00</td>
<td>EA</td>
<td>14882.62</td>
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**Schedule Total**  
14882.62

**Total PO Amount**  
14882.62

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**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:** Patricia 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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<tr>
<td>0 - 1</td>
<td>ROYER</td>
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<td>1.00</td>
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<td>5186.40</td>
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**Schedule Total**  
5186.40

**Total PO Amount**  
5186.40

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*Authorized Signature*
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020955
Ovid Technologies Inc
100 River Ridge Dr
Norwood MA 02062
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>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>NEJM AI FY24</td>
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<td>1.00</td>
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<td>8482.00</td>
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<td>04/16/2024</td>
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**Schedule Total**
8482.00

**Total PO Amount**
8482.00

Authorized Signature
# Purchase Order

**Authorization Signature**

**Unternehmen**

**Authorization Signature**

**Unternehmen**

**Authorization Signature**

**Unternehmen**

**Authorization Signature**

**Unternehmen**

**Authorization Signature**

**Unternehmen**

**Authorization Signature**

## Duplicate Dispatch Via Print

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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 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

**Supplier:** 0000004139
**Gomez Floor Covering**
**3816 Binz Engleman Ste B125**
**San Antonio TX 78219**
**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?

<table>
<thead>
<tr>
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<td>YD</td>
<td>2.50</td>
<td>257.50</td>
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**Schedule Total:** 257.50

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<td>CARPET DEMO</td>
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**Schedule Total:** 77.25

### Replenishment Option

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**Schedule Total:** 257.50

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<td>TRASH REMOVAL</td>
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| 3 - 1    |        | 103.00   | YD  | 2.50     | 257.50       | 04/16/2024 |

**Schedule Total:** 257.50

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**Schedule Total:** 257.50

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<td>MOHAWK REVERBERATION</td>
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<td>ADHESIVE</td>
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**Schedule Total:** 165.00

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<td>CARPET INSTALL</td>
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**Schedule Total:** 529.20

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Schedule Total: 321.65

Total PO Amount: 6767.98
## Purchase Order

**Supplier:** 0000022294  
Avidity Science LLC  
819 Bakke Ave  
Waterford WI 53185-4227  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**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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**Supplier:** 0000021450 Nicoya Lifesciences Inc B-29 King Street East Kitchener ON N2G 2K4 Canada

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**Attention:** Dr. Kastellorizios

**Bill To:** UNT System Business Service Center

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
# Purchase Order

**Supplier:** 0000021450 Nicoya Lifesciences Inc  
B-29 King Street East  
Kitchener ON N2G 2K4 Canada  

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**Attention:** Dr. Kastellorizios  
**Bill 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** 2101.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000003007  
Combs, Shanna Marie  
849 Springbrook Dr  
Fort Worth TX 76107-1069  
United States

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**Attention:** Maternal Health @ Modlin

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Ship To:**
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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

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Authorized Signature
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**Suppliers:** 0000013939  
10x Genomics, Inc.  
6230 Stoneridge Mall Rd  
Pleasanton CA 94588-3260  
United States

**Excise Registration Code:** 2024-0741

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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

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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**  
117.73

**Schedule Total**  
117.73

Authorized Signature
Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order Date Revision
HS763-HS00003513 04-18-2024

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Morales,Gabriel Adrian 940/369-5500
Gabriel. Morales@untsystem.edu

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: 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

Ship To:

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Latitude 5440 With 16GB HSC's Image

2.00 EA 1415.00 2830.00 04/18/2024

Schedule Total 2830.00

Total PO Amount 2830.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000074054
HF Custom Solutions LLC
2612 W Waggoman St
Fort Worth TX 76110-4629
United States

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Attention: Magdalena Pule
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>HF Custom Solutions - Mailers</td>
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<td>294.40</td>
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Schedule Total 294.40

Total PO Amount 294.40

Authorized Signature
**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>Supplier: 0000001281</td>
<td>Covetrus North America</td>
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<td>Ship To:</td>
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<td>Attention: Megan Raetz</td>
<td>Bill To:</td>
</tr>
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<td></td>
<td>UNT System Business Service Center</td>
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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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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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<td></td>
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**Line | Sch| Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|-----------------|--------|----------|------|----------|-------------|----------|
1 | 1 | ZOLETIL 100mg/mL C3N | INJ 5mL | 10.00 | EA | 61.29 | 612.90 | 04/18/2024 |

**Schedule Total** | **612.90** |

2 | 1 | Freight charges | | 1.00 | EA | 4.00 | 4.00 | 04/18/2024 |

**Schedule Total** | **4.00** |

**Total PO Amount** | **616.90** |
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Study Participant</td>
<td>Payments</td>
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<td>20000.00</td>
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Schedule Total

Total PO Amount

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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

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:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

## Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>H-2795ALUMINUM STEP LADDER - 4</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110.00</td>
<td>110.00</td>
<td>04/18/2024</td>
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</table>

**Schedule Total**  
110.00

**Total PO Amount**  
110.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000018276  
Grant, Sheila  
3329 w 6th st  
Ft Worth TX 76107  
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?  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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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>Monticello News April</td>
<td>771.75</td>
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<td>EA</td>
<td>771.75</td>
<td>771.75</td>
<td>04/18/2024</td>
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**Schedule Total**  
771.75

**Total PO Amount**  
771.75
**Purchase Order**

**DUPLEX ORDER**

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<tr>
<td>1</td>
<td>EAD 2nd Floor - Proposal 6858 - REF</td>
<td>6.00</td>
<td>EA</td>
<td>752.85</td>
<td>4517.10</td>
<td>04/18/2024</td>
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<tr>
<td></td>
<td>MODEL# N49CUNW--2- 22191-BK-YO GRIN, COUNTER STOOL, WOOD LEGS, NO STITCH NO PIPING SPECIAL: MODIFY SEAT HEIGHT TO BE 22&quot;H 2:GRADE 2 22191:SEDONA SADDLE BK:BLACK YO:MONTEREY Mark Line For: C.04</td>
<td></td>
<td></td>
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<td>2</td>
<td>REF MODEL# N49CUNW-- 2-22191-BK-YO GRIN, COUNTER STOOL, WOOD LEGS, NO STITCH NO PIPING SPECIAL: MODIFY SEAT HEIGHT TO BE 22&quot;H 2:GRADE 2 22191:SEDONA SADDLE BK:BLACK YO:MONTEREY Mark Line For: C.06</td>
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<td>3</td>
<td>Delivery &amp; Installation</td>
<td>1.00</td>
<td>EA</td>
<td>415.00</td>
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<td>04/18/2024</td>
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**Total PO Amount**

10954.90

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
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<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>Meloxicam inj solution, 10mL vial</td>
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<td>62.49</td>
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Schedule Total 62.49

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<tr>
<td>2</td>
<td>Shipping</td>
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Schedule Total 16.00

Total PO Amount 78.49

Authorized Signature
# Purchase Order

**Supplier:** 0000018891  
MP Biomedicals  
PO Box 74008447  
4472 Solutions Center  
Chicago IL 60674-8447  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>5-Fluorouracil, 1gram</td>
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**Schedule Total**  
39.95

**Total PO Amount**  
39.95

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Authorized Signature
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States  
**Besteller:** Morales, Gabriel Adrian  
**Bestellnummer:** HS763-HS00003530  
**Bestelldatum:** 04-18-2024  
**Lieferadresse:**  
**Abverkauf:** UNT System Business Service Center  
**Senden Sie Rechnungen an:** invoices@untsystem.edu  
**Excise Registration Code:** 2024-1299  

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<td>RES Exhaust Fan Controller/VFD Upg - General Construction Agreement</td>
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**Total PO Amount:** 142560.81

**Authorized Signature**
**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

**Excise Registration Code:** 2023-0992

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<td>2 - 1</td>
<td>Cylinder Fee</td>
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Buyer</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000032179  
Mometrix Test Preparation  
3827 Phelan Blvd # 179  
Beaumont TX 77707-2243  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Mometrix Test Prep FY24</td>
<td>1.00</td>
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**Schedule Total**  
2799.00

**Total PO Amount**  
2799.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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<td>30 days</td>
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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:** 0000005019  
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  
**Bill To:** UNT 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

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**Schedule Total**  
34170.00

**Total PO Amount**  
34170.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000001342  
Fort Worth Club  
306 W 7th St Ste 888  
Fort Worth TX 76102-4912  
United States

### 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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1 - 1</td>
<td>The Fort Worth Club - TCOM Student/Alumni Reception</td>
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<td>3648.00</td>
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**Schedule Total**  
3648.00

**Total PO Amount**  
3648.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Stephanie Etter
**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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**Schedule Total**

1415.00

**Total PO Amount**

1415.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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  
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Denton TX 76205  
United States

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**Schedule Total**  
5.65

**Total PO Amount**  
570.19

Authorized Signature
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 630.88
**Purchase Order**

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Total PO Amount: 630.88

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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**Attention:** Elizabeth Wilson
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Supply Information**
- **Supplier:** 000001053
  - **Cuevas Distribution Inc**
  - **PO Box 161006**
  - **Fort Worth TX 76161-1006**
  - **United States**

**Purchase Order Details**
- **Supplier:** 000001053
  - **Cuevas Distribution Inc**
  - **PO Box 161006**
  - **Fort Worth TX 76161-1006**
  - **United States**

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**Attention:**
- **DR. XIANGRONG SHI**

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  - **Send Invoices to:**
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  - **1112 Dallas Dr., Ste. 4200**
  - **Denton TX 76205**
  - **United States**

**Excise Registration Code:** 2023-0992

**Tax Exempt?**
- **Tax Exempt ID:**

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<td>BALANCE NITROGEN,USP</td>
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<td>DRUG MIX, CGA 280, SZ</td>
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<td></td>
<td>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
## Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** DR. KATALIN PROKAI

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Denton TX 76205  
United States

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Tax Exempt ID: Replenishment Option: Standard

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### Total PO Amount: 1818.84
### Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1154.88

Authorized Signature
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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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<tr>
<th>Line-Sch</th>
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**Schedule Total**

65.02

**Total PO Amount**

174.78
**Purchase Order**

**Supplier:** 0000002838  
Meso Scale Discovery  
1601 Research Blvd  
Rockville MD 20850-3173  
United States

**Ship To:**

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**Attention:** Tori Conger

**Bill To:**
UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0668

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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000002838  
Meso Scale Discovery  
1601 Research Blvd  
Rockville MD 20850-3173  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tori Conger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0668

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042162  
Timely Telehealth, LLC  
1315 S Adams St  
Fort Worth TX 76104-4404  
United States

**Ship To:**  
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**Attention:** Stephanie McVay  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** HSC CONTRACT# 2024-0706

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<td>Timely Telehealth Mental Telehealth Services FY24</td>
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Schedule Total  
108921.00

**Total PO Amount**  
116421.00

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>Morales,Gabriel Adrian</td>
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<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000001313  
Krug, Edward L  
1171 Old Ivy Way  
Mt Pleasant SC 29466  
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: 2024-0664

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<td>Dr. Edward Krug</td>
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<td>300.00</td>
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Schedule Total  

Total PO Amount

Authorized Signature
## Purchase Order

### Supplier:
Fred R White Company Inc  
1433 Parkwood Dr  
Carrollton TX 75007  
United States

### Ship To:
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### Attention:
Jessica Powers

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

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### Total PO Amount
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Authorized Signature

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## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Unternehmenanschrift:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

| Supplier: 0000025170 City of Grapevine  
200 S Main St  
Grapevine TX 76051-5311  
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**  
2000.00

**Total PO Amount**  
2000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000026808
EPROLAB
2 calle 2-65 Zona 1
Guatemala GU 01001
Guatemala

**Ship To:**

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**Attention:** Monika Parlov

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2024-0822

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**Schedule Total:** 74550.00

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**Schedule Total:** 18600.00

**Total PO Amount:** 93150.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000016774
LSU Health Sciences
Center New Orleans
433 Bolivar St Rm 612
New Orleans LA 70112-7021
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**
1807.79

**Total PO Amount**
1807.79
**Vendor:** Wright Choice Group, LLC  
3000 Custer Road #270-387  
Plano TX 75075  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**Supplier:** 0000002251  
**Quest Diagnostics TB LLC**  
**4770 Regent Boulevard**  
**Irving TX 75063**  
**United States**

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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## Change Order - Reprint

**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000032403
- Dimitrov, Dimiter
- 13644 Orchard Dr
- Clifton VA 20124-1070
- United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Luz Henriquez

### Bill To: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**

**5040.00**

**Total PO Amount**

**5040.00**

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
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:** 2023-0992

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**Purchase Order**

**DATE**: 04-22-2024

**Supplier**: 0000042848  
Bfly Operations, Inc  
1600 District Ave  
Burlington MA 01803-5076  
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  
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Denton TX 76205  
United States

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<td>G L Seaman &amp; Company</td>
<td>2624 Welsenberger St</td>
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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total** 12869.63

**Total PO Amount** 12869.63
**Purchase Order**

**Supplier:** 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

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Denton TX 76205
United States

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**Total PO Amount**

1669.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** DR. NATHALIE SUMIEN

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>OXYGEN, INDUSTRIAL GRADE, SIZE 200</td>
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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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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**

**Brand:** 
**Model:** 
**Serial Number:** 
**Purchase Order Number:** HS763-HS00003570
**Date:** 04-23-2024
**Revision:**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Agilent Technologies Inc</td>
<td>0000006313</td>
<td>2850 Centerville Rd BU3-2 Wilmington DE 19808-1610 United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<td>UNT System Business Service Center</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000042525  
Your Creative People  
221 Pelham Rd Ste 201  
Greenville SC 29615-2554  
United States

**Ship To:**  
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**Attention:** Magdalena Pule  
Bill To:  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0828

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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:** 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:
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt ID:**

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<td>Ghent 3148HT-BZ-LB, 10&quot;Hx48&quot;w x 24&quot;D Keepsake Table case with hinged top door and dark bronze frame</td>
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**Total PO Amount**
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## Purchase Order

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### Buyer

Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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69.00  
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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

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<td>7 - 1</td>
<td>Rabbit Shipping Space</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>12.95</td>
<td>77.70</td>
<td>04/23/2024</td>
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**Schedule Total**

77.70

**Total PO Amount**

5047.24
## Purchase Order

### DUPlicate

| Purchase Order          | Date       | Dispatch Via Print
<table>
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<th></th>
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### Payment Terms

<table>
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<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

### Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier

<table>
<thead>
<tr>
<th>0000026019 Oxford Medical Simulation Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 Newbury St 3rd Fl Boston MA 02116</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

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

### Excise Registration Code

2024-0769

### Tax Exempt?

Yes

### Tax Exempt ID:

2024-0769

### Line-Sch

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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>OMS Subscription</td>
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<td>1.00</td>
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<td>Standard</td>
<td>18250.00</td>
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### Schedule Total

18250.00

### Total PO Amount

18250.00

---

Authorized Signature
**Purchase Order**

- **Purchase Order:** HS763-HS00003579
- **Date:** 04-23-2024
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest., prepay & add
- **Ship Via:** GROUND
- **Buyer:** Laduke, Rebecca A
- **Phone/ Email:** 940/369-5500
- **Currency:**

<table>
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<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000034483 R-V Industries, Inc 584 Poplar Rd Honey Brook PA 19344-1347 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Susan Jordan</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Tax Exempt?**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Beta Star Cart and Carriage</td>
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<td>1.00 EA</td>
<td>1332.50</td>
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**Total PO Amount**

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<td>1 - 1</td>
<td>Service Agrmnt VF-P10-A-01 Vanquish Binary Pump F</td>
</tr>
<tr>
<td></td>
<td>Essential Plan - HPLC</td>
</tr>
<tr>
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<tr>
<td>2 - 1</td>
<td>Service Agrmnt VF-A10-A Vanquish Split Sampler FT Essential Plan - HPLC</td>
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<td>3 - 1</td>
<td>Service Agrmnt VF-D40-A Vanquish Wavelength Detector</td>
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<td>Essential Plan - HPLC</td>
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<td>4 - 1</td>
<td>Service Agrmnt VH-C10-A Vanquish Column Compartment H</td>
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<td>Essential Plan - HPLC</td>
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</table>

Total PO Amount: 6421.00
# Purchase Order

**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:** 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>
<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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</thead>
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<tr>
<td>1 - 1</td>
<td>FDG per mCi</td>
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<td>40.00</td>
<td>EA</td>
<td>10.00</td>
<td>400.00</td>
<td>04/23/2024</td>
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**Schedule Total**

| 400.00 |

**Total PO Amount**

| 400.00 |
## Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
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<tbody>
<tr>
<td>Shayna Moffett</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
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**Ship To:** Desoto TX 75115-1257 United States

**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:** 2024-0768

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<tbody>
<tr>
<td>1 - 1 MHP S Moffett FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>04/24/2024</td>
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</table>

| Schedule Total | 6000.00 |
| Total PO Amount | 6000.00 |
**Purchase Order**

**Supplier:** 0000036433
MedStar Health Research Institute
6525 Belcrest Rd
Hyattsville MD 20782-2003
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD DSTC Medstar Subaward Period 3 - 3/17/24 - 3/16/25</td>
<td>1641096.00</td>
<td>1.00</td>
<td>EA</td>
<td>1641096.00</td>
<td>1641096.00</td>
<td>04/24/2024</td>
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**Schedule Total**
1641096.00

**Total PO Amount**
1641096.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier
0000000528  
Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

## Ship To
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## Attention
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

## Line Item

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<tr>
<td>1 - 1</td>
<td>eSignature Business Pro Edition</td>
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<td>1.00</td>
<td>EA</td>
<td>2441.95</td>
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**Schedule Total**  

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<tr>
<td>2 - 1</td>
<td>Premier Support - eSign</td>
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**Schedule Total**  

**Total PO Amount**  

2808.24
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

<table>
<thead>
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<tr>
<td>HS763-HS00003589</td>
<td>04-24-2024</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:** 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

<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>HON HMBFLIP18S--.- C-$(P1)--PJWHuddle Flip Top Base for 18x48 Top</td>
<td></td>
<td>2.00</td>
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<td>424.97</td>
<td>849.94</td>
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<td>HON INDUSTRIESHMT1848E--.- G-$(L1STD)--LDW1--.DWHuddle 18x48 Table Top w/T-mold.G: Grommets</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>228.36</td>
<td>456.72</td>
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<td>3 - 1</td>
<td>installation and labor</td>
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<td>1.00</td>
<td>EA</td>
<td>273.00</td>
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<td>04/24/2024</td>
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**Schedule Total**

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**Total PO Amount**

1579.66

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**Authorized Signature**
### Purchase Order

** Supplier:** 0000005696  
Methodist Charlton Medical Center  
3500 W Wheatland Rd  
Dallas TX 75237  
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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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Methodist Charlton GME AY24</td>
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<td>1.00</td>
<td>EA</td>
<td>85968.00</td>
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** Schedule Total**  
85968.00

** Total PO Amount**  
85968.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1</td>
<td>Beta Star: Inv 129638</td>
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<td>EA</td>
<td>25410.00</td>
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<tr>
<td>2</td>
<td>Beta Star: Inv 129640</td>
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<td>1.00</td>
<td>EA</td>
<td>2283.00</td>
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Schedule Total

25410.00

Schedule Total

2283.00

Total PO Amount

27693.00
# Purchase Order

**Supplier:** 000042358  
Tenagrity Solutions, LLC  
4000 Legato Rd Ste 1100  
Fairfax VA 22033-2893  
United States

**Ship To:**  
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Purchase Order.  
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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:** HSC CONTRACT# 2024-0746

<table>
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<td>Standard</td>
<td>114000.00</td>
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**Schedule Total**  
114000.00

**Total PO Amount**  
114000.00
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: EchoNous NA
8310 154th Ave NE Ste 200
Redmond WA 98052-6180
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Megan Horn

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
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</tr>
<tr>
<td>1-1</td>
<td>Kosmos Lexsa linear probe to be used with either Kosmos Bridge or OTS consumer tablet.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>04/24/2024</td>
<td>5000.00</td>
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<tr>
<td>2-1</td>
<td>Kosmos Mobile System configuration includes Kosmos Torso-One Probe with 6 Clinical Apps (CW, PW, TDI, Trio, Ejection Fraction, AI Fast) and 10.9&quot; iOS Tablet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9500.00</td>
<td>9500.00</td>
<td>04/24/2024</td>
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<tr>
<td>3-1</td>
<td>Standard ground shipping</td>
<td></td>
<td>1.00</td>
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<td>100.00</td>
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**Total PO Amount**: 14600.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER**
0000005276
Fort Worth Zoological Assn
1989 Colonial Pkwy
Fort Worth TX 76110
United States

**Ship To:**
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**Attention:** Diane 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>Fort Worth Zoo Retreat 2024</td>
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**Schedule Total**

2684.00

**Total PO Amount**

2684.00

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Authorized Signature
**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**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:** DIR TSO 3763

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**Total PO Amount**  
1610.00

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**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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**Authorized Signature**
## Purchase Order

**Supplier:** 0000018799 Biolegend Inc  
Attn: Accounting  
8999 Biolegend Way  
San Diego CA 92121  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL SALVATORE

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
241.00

**Total PO Amount**  
241.00
### Purchase Order

**Supplier:** 000036175
Merative US LP
PO Box 23491
New York NY 10087-3491
United States

**Ship To:**
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**Attention:** Veronica Chavez-Rodriguez

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Attention:</th>
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<td>Veronica Chavez-Rodriguez</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**

150000.00

**Total PO Amount**

150000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000005359  
CMBC Investments dba Business Essentials  
PO Box 37  
Grapevine TX 76099  
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:** 2024-0687

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**Total PO Amount** 228.00
**Purchase Order**

### Purchase Order Details

**Purchase Order**: HS763-HS00003603  
**Date**: 04-25-2024  
**Revision**:  

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  

**Buyer**: Morales, Gabriel Adrian  
**Phone/ Email**: 940/369-5500 Gabriel. Morales@untsystem.edu  

**Supplier**: 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To**:  
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**Attention**: Patricia Dossey  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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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>Wellesley MA 02482-6312</td>
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Schedule Total  

| Total PO Amount | 26180.00 |

Authorized Signature

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**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
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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**Purchase Order**

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

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**Attention:** Susan Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount:** 7124.48
**Purchase Order**

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**Schedule Total**

|          | 12209.00 |

**Total PO Amount**

|          | 12209.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042880  
Doctor's Lounge Consulting  
4808 Terrace Trl  
Fort Worth TX 76114-1939  
United States

**Ship To:**  
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**Attention:** Anna Heyerdahl  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0855

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Katrina Jarrett  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
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**Authorized Signature**
**UNSYSTEM**

**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 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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**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

<table>
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Total PO Amount 2199.60

**Authorized Signature**
**Purchase Order**

*Authorized Signature*

**Supplier:** 0000024368  
Oak Hill Genetics LLC  
21434 Oak Hill Rd  
Ewing IL 62836  
United States

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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
1065.00  
924.00  
1302.40

**Total PO Amount**  
3291.40
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Covetrus North America**  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Purchase Order**

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Schedule Total: 46.46

| 2        | Freight charges | | 1.00 | EA | 4.00 | 4.00 | 04/25/2024 |

Schedule Total: 4.00

| 3        | BUPIVACAINE HCL 0.5% INJ 50ML | | 1.00 | EA | 3.94 | 3.94 | 04/25/2024 |

Schedule Total: 3.94

| 4        | CARPROFEN INJECTION 50MG/ML 20ML PVL | | 1.00 | EA | 64.20 | 64.20 | 04/25/2024 |

Schedule Total: 64.20

| 5        | ISOFLURANE SOL 250ML PVL | | 6.00 | EA | 33.74 | 202.44 | 04/25/2024 |

Schedule Total: 202.44

Total PO Amount: 321.04
**Purchase Order**

**Supplier:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1474

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**Schedule Total** 1175.53

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<td>2</td>
<td>West Elm Crescent Recliner Ottoman - TAG 502 Mother's Room</td>
<td>Yes</td>
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**Schedule Total** 516.71

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<td>3</td>
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**Schedule Total** 328.24

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<tr>
<td>4</td>
<td>Delivery &amp; Installation</td>
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**Schedule Total** 260.00

**Total PO Amount** 2280.48
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Authorization**

**Purchase Order**

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**Buyer**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000042327  
Blueprint Test Preparation LLC  
219 Manhattan Beach Blvd  
Ste 3  
Manhattan Beach CA  
90266-5324  
United States

**Ship To:**

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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** HSC CONTRAC# 2024-0737

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Blueprint MCAT</td>
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<td>EA</td>
<td>237000.00</td>
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<td>04/26/2024</td>
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**Schedule Total**  
237000.00

**Total PO Amount**  
237000.00

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**Authorized Signature**
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000042511  
Plumb Horizon Consulting LLC  
82 Blue Thorn Trl  
San Antonio TX 78256-1639  
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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**Excise Registration Code:** 2024-0837

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<th>Replenishment Option: Standard</th>
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| 1 - 1 | Dr. Charles Mathias  
TAKE on HIV  
Consultant YR2 | | | 1.00 | EA | | 4074.00 | 4074.00 | 04/26/2024 |

**Schedule Total**  
4074.00

**Total PO Amount**  
4074.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000029682  
Thermo Fisher Scientific  
28 Schenck Pkwy  
Asheville NC 28803  
United States

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**Attention:** Donna Coyle  
**Bill 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**  
187.20

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Authorized Signature
**Purchase Order**

**Supplier:** 0000042136  
The MGH Institute of Health Professions,  
36 1st Ave  
Charlestown MA 02129-4557  
United States

**Ship To:**  
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**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** HSC TCM #2024-0713

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**Schedule Total**  
44520.00

**Total PO Amount**  
44520.00

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

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**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 7525.35

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<td>Denton TX 76210-4908</td>
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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 61.50

**Total PO Amount** 61.50

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000064094  
**Paul, Philip Kevin**  
**PO Box 250**  
**Brentwood Bay BC V8M 1R3**  
**Canada**

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 39809.26
**Purchase Order**

**DUPPLICATE**

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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:** Learning Technologies

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000005821
Price, Jon Kevin
6957 Cherry Hills Loop
Albuquerque NM 87111
United States

**Tax Exempt?**

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Schedule Total: 2286.89

Total PO Amount: 2286.89

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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**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

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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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**Attention:** 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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Authorized Signature
**Purchase Order**

| Supplier: 0000005961 Cloete,Karen 18 Frost St Kuilsriver 7580 South Africa |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Physics |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005994  
Petr, Chudoba  
Soubor 33  
Ledec nad Sazavou 58401  
Czech Republic

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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**  
2143.00

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000061798 Massey, Terri  
121 Utopia Ct  
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 |

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**Schedule Total**

50.00

**Total PO Amount**

50.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000044422  
Hardy, Debra S  
341 W Jones  
Krum TX 76249  
United States

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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**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
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**Authorized Signature**
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<tr>
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<td></td>
<td>Denton TX 76205</td>
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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

Tax Exempt?

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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:** 0000056574
Kennedy, Wendy
1175 Tim Hall Rd
Springtown TX 76082
United States

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**Attention:** Physics

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 2 - 1 | mileage                |        | 95.00    | EA  | 0.54     | 51.30        | 10/21/2016   |
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|       |                        |        |          |     |          |              | Schedule Total 51.30 |

| Total PO Amount | 94.16 |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036064  
Rose, Elaine  
8600 Coppertowne #1001  
Dallas TX 75243  
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 42.55

**Total PO Amount** 92.55

Authorized Signature
**Purchase Order**

**Purchase Order Number:** NT752-0000186768  
**Date:** 10-24-2016

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
**Currency:**

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**Supplier:** 0000043637  
**Cooks, Teha K**  
**4094 Preston Lakes Circle**  
**Celina TX 75009-2283**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Attention:** Physics

**Bill To:**

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

| 50.00 |

| 2 - 1 | mileage | 46.60 | EA | 0.54 | 25.16 | 10/21/2016 |

**Schedule Total**

| 25.16 |

**Total PO Amount**

| 75.16 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004670  
Sayegh, Jacob  
411 Alliance Blvd Apt 7307  
Waxahachie TX 75165-1495  
United States

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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**  
70.74

**Total PO Amount**  
113.60

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Authorized Signature

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**Purchase Order**  
NT752-0000186771  
10-24-2016  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**DUPLICATE**  
**Dispatch Via Print**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

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## Purchase Order

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### DUPLICATE

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### Payment Terms

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship VIA**: GROUND

### Buyer

- **Name**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu

### Supplier

- **Name**: Shull, Janet  
- **Address**: 7416 Fuller Circle, Ft Worth TX 76133, United States

---

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United States

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### Item/Description

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**Schedule Total**: 42.86

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**Schedule Total**: 51.62

**Total PO Amount**: 94.48

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:** 0000010279  
JOHNSON, LINDA  
1597 County Rd 2896  
Alvord TX 76225-3043  
United States

---

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**Attention:**  
Physics

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United States

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| Schedule Total | 42.86 |

| 2 | mileage | 82.92 | EA | 0.54 | 44.78 | 10/21/2016 |

| Schedule Total | 44.78 |

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**Total PO Amount**  
87.64

---

Authorized Signature
## Purchase Order

**Supplier:** 0000050953  
Wolf, Lori  
7254 Barthold Road  
Denton TX 76207  
United States

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**Attention:** Physics  
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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:** 0000006167  
Shukla, Shivakant  
703 Symons St Apt 111  
Richland WA 99354-3223  
United States

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**Attention:** VP Rsrch & Economic Dev

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
4.87  
27.29  
9.14  
8.69  
7.56  
9.14

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
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**Supplier:** 0000074380
Contractor, Ateka A
14208 Winter Hill Dr
Little Elm TX 75068-5150
United States

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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Total PO Amount**

369.50
**Purchase Order**

**Supplier:** 0000064348  
Luk, Hui Ying  
717 Pace Dr  
Denton TX 76209-4737  
United States

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**Attention:** Kinesiology, Health, Promotions, & Recreation

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Buyer**

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**Supplier:** 0000002721

Siddall, Ryan

36 Beverly Rd

Milford CT 06461

United States

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**Attention:** VP Rsrch & Economic Dev

**Bill To:**

UNT System Business Service Center

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Denton TX 76205

United States

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order                Dispatch Via Print
NT752-0000187171            11-02-2016

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: 0000061816
Runkle, Patricia
1009 Almond Ct
Mansfield TX 76063
United States

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Attention: Physics

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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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:** 0000056367
Xia, Zhenhai
2411 S Interstate 35 E Apt 415
Denton TX 76210-4908
United States

**Ship To:**
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**Attention:** VP Rsrch & Economic Dev

**Ship Via:**
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**Attention:** VP Rsrch & Economic Dev

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**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Supplier ID:** 0000056367

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt ID:** Replenishment Option: Standard

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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 | Fletcher, Shelley  
610 Park Ln  
Highland Village TX 75077  
United States |
|---|---|
| Buyer | Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |
| Address 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 |

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  
**Currency**

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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:** 0000001607
Amendola, Nicholas
1021 Alice St
Denton TX 76201
United States

**Ship To:**
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**Ship To:**
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**

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**Schedule Total**  200.00

**Total PO Amount**  200.00

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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

---

**Attention:** Teach North Texas

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000072153 | Bill To:  
|-----------------------|-------------------------------|
| Anderson, Gina        | UNT System Business Service Center  
| 3120 Windsor Rd       | Send Invoices to: invoices@untsystem.edu  
| Carrollton TX 75007    | 1112 Dallas Dr., Ste.  
| United States         | 4200  
|                       | Denton TX 76205  
|                       | United States  

**Ship To:**  
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**Attention:**  
Teach North Texas

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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** | 0000072197  
| Athens, Amber  
| 4130 Proton Dr #27C  
| Addison TX 75001  
| 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?** |  
| **Tax Exempt ID:** |  
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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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:** 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
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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
**Purchase Order**

**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

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**Schedule Total**  
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**Total PO Amount**  
250.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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  
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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**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:** 0000056291
Pike, David
1637 Juniper Ln
Lewisville TX 75077
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

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000064998  
Hintz, Hannah Lou  
PO Box 270451  
Flower Mound TX 75027-0451  
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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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Supplier: 0000006642  
Laduke, Dawn  
1591 Meadowview Dr  
Corinth TX 76210  
United States

### Ship To:  
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### Attention: Teach North Texas

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
100.00

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Authorized Signature

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000067654  
Esely-Black, Stacey  
3703 Canon Gate  
Carrollton TX 75007  
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  
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**Total PO Amount**  
250.00

Authorized Signature
**Purchase Order**

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**Attention:** Teach North Texas

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**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:** 0000069711  
Hallin, Sarah Bronstein  
107 Petes Ln  
Ponder TX 76259  
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**

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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

Supplier: 0000064286  
sharla gilhome  
2102 Foxcroft Cir  
Denton TX 76209-7812  
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

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**Purchase Order**

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**Supplier:** 0000071158  
**Meador, Wendy**  
3305 Roselawn  
Denton TX 76205  
United States

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**Schedule Total**  
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100.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006639  
Evans, Marie C  
1058 CR 2311  
Decatur TX 76234  
United States

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**Schedule Total**  
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**Total PO Amount**  
100.00
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**Supplier:** 0000006645  
Flack, Lisa Hope  
160 Fox Trot Ln  
Double Oak TX 75077  
United States

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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount**

100.00

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**Authorized Signature**
**Purchase Order**

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Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006630 Futrell, Lindsay
8360 Holliday Rd
Lantana 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
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Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature
Purchase Order

Supplier: 0000006638
Espinosa, Kristina
1534 Snow Trl
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? - Tax Exempt ID: - Replenishment Option: Standard
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Schedule Total  100.00

Total PO Amount  100.00

Authorized Signature
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**Revision:**

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**Supplier:** 0000006633  
**Hoehne, Kaitlynn**  
**1569 Autumn Breeze Ln**  
**Lewisville TX 75077**  
**United States**

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**1569 Autumn Breeze Ln**  
**Lewisville TX 75077**  
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| **Total PO Amount** | 100.00 |

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072162  
Jurell,Liliana  
5128 Britton Ridge Ln  
Fort Worth TX 76179  
United States

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Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
Currency
**Purchase Order**

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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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**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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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
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**Extended Amt**  
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1.00 EA  
250.00  
250.00  
11/13/2016

**Schedule Total**  
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Authorized Signature
## Purchase Order

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**Supplier:** 0000006640
Falcon, Stephen B
4104 Hemlock St
Fort Worth TX 76137
United States

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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
**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>
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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>
</table>

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**Supplier:** 0000006631  
Hines, Lesley  
3329 Teresa Dr  
Flower Mound TX 75022  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>1 - 1</td>
<td>mentoring - teach north texas fall 16</td>
<td></td>
<td>1.00</td>
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<td>150.00</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

---

**Supplier:** 0000006644  
Simpson, John Kenneth  
1914 Cresson Dr  
Southlake TX 76092  
United States

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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**
**Suppliers:** 000006635  
Teague, Kelsie  
9100 Teasley Ln #4E  
Denton, TX 76210  
United States

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**Bill To:**  
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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
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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

Authorized Signature

DUPPLICATE
Purchase Order  NT752-0000187849
Date  11-15-2016
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: 0000006641
Faltys, Jesse
13592 Bigelow Ln
Frisco TX 75035
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:

Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1 mentoring - teach north texas - fall 16

Total PO Amount  100.00

Schedule Total  100.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000053330
Hudson, Amanda
687 Sandy Ln
Flower Mound TX 75022
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>1902 Mohican St</td>
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<tr>
<td>1112 Dallas Dr., Ste.</td>
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<tr>
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<tr>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006382  
Morris, Stephen Anthony  
6404 Fairview Dr  
Watauga TX 76148-1411  
United States

**Ship To:**  
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**Attention:** Electrical Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 – 1</td>
<td>This is a request for reimbursement for a students food, fuel, and Lodging for meeting with their teams Mentor, Dr. Humbolt Mandell, in Austin on April 16th, prior to participating in the Texas Space Grant Consortium Design Challenge at NASA, for Sprin</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>222.07</td>
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<td>11/01/2016</td>
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**Schedule Total**  
222.07

**Total PO Amount**  
222.07

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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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>
<td></td>
</tr>
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</table>

### Ship To:

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### Attention:

Psychology

### Supplier:

0000061155  
Niemann, Yolanda Flores  
105 Lewis Todd  
Blanco TX 78606-5929  
United States

### Bill To:

UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Line-Sch**  
  - **Tax Exempt ID:**  
  - **Tax Exempt ID:**

### Replenishment Option:

- Standard

### Line-Sch

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<tr>
<td>1</td>
<td>Reimbursement for Snacks</td>
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<td>EA</td>
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### Schedule Total

| Schedule Total | 37.19 |

### Total PO Amount

| Total PO Amount | 37.19 |

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015885  
Dantu, Ramanamurthy  
3103 Kingsbury Dr  
Richardson TX 75082-3633  
United States

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**Attention:** Computer Science & Engineering

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Denton TX 76205  
United States

**Supplier:** Dantu, Ramanamurthy  
3103 Kingsbury Dr  
Richardson TX 75082-3633  
United States

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<td>1 - 1</td>
<td>Pizza during a seminar on Wireless Security.</td>
<td>1.00 EA</td>
<td>43.25</td>
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<td>Dinner with students, invited speaker.</td>
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<td>325.94</td>
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<td>3 - 1</td>
<td>Team building/research retreat for Security Center.</td>
<td>1.00 EA</td>
<td>155.88</td>
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**Schedule Total**  
43.25

**Schedule Total**  
325.94

**Schedule Total**  
155.88

**Total PO Amount**  
525.07
# 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
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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 coffee/food purchased for Dr. Vingren's doctoral students</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**
349.59

**Total PO Amount**
349.59

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Authorized Signature

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## Purchase Order

**Supplier:** 0000033589  
Du,Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

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**Attention:** VP Rsrch & Economic Dev  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt?  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Dinner and discussion on research with W. Sun and J. Du, 12/2/16</td>
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<td>Lunch meeting with Post doc candidate, 12/8/16</td>
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</tr>
<tr>
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<tr>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
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<tr>
<td>Denton TX 76205</td>
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**Purchase Order**

**DUPLICATE**

<table>
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<th>Revision</th>
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<tbody>
<tr>
<td>NT752-0000189393</td>
<td>01-04-2017</td>
<td></td>
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</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:**

<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>
</table>

**Total PO Amount**

153.05

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000423  
Berman, Diana  
2141 Fairfax Rd  
Denton TX 76205-8205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** VP Rsrch & Economic Dev

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
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<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tools: wrenches, screwdrivers, clamps</td>
<td>1.00 EA</td>
<td>EA</td>
<td>80.38</td>
<td>80.38</td>
<td>01/04/2017</td>
<td></td>
<td></td>
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<tr>
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<td></td>
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<td></td>
<td>Schedule Total: 80.38</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Vacuum chuck adapter</td>
<td>1.00 EA</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>01/04/2017</td>
<td></td>
<td></td>
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<td>Schedule Total: 120.00</td>
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**Total PO Amount:** 200.38

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000056485  
Arnold, Nisha Nikelle  
2207 Bowling Green St  
Denton TX 76201-0701  
United States

**Ship To:** 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>
<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>Maintain website, dashboard creation, transfer files</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1600.00</td>
<td>1600.00</td>
<td>01/03/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1600.00

**Total PO Amount**  
1600.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007666  
Bucklin, Aaron  
1913 Colorado Blvd Apt A  
Denton TX 76205-7507  
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

---

<table>
<thead>
<tr>
<th>Supplier</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To</td>
<td>Attention: Computer Science &amp; Engineering</td>
</tr>
</tbody>
</table>
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## Tax Exempt?
- | Tax Exempt ID: |
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
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<td>1</td>
<td>AED/CFR training.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
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**Schedule Total:** 120.00

**Total PO Amount:** 120.00

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**Authorized Signature**
### Purchase Order

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<td>Freight Terms</td>
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<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

**Ship To:** This is not a valid Purchase Order. 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>
<thead>
<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for membership with NSCA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>230.00</td>
<td>230.00</td>
<td>01/25/2017</td>
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**Schedule Total**  
230.00

**Total PO Amount**  
230.00

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Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000073645</th>
<th>Ship To:</th>
<th>Attention: Crystal Garrett</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sweet, Lauren Elizabeth</td>
<td>Sweet, Lauren Elizabeth</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>311 E Hickory St Apt 133</td>
<td>311 E Hickory St Apt 133</td>
<td>Denton TX 76201-4264 United States</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch at Viet Bites with prospective student</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.68</td>
<td>36.68</td>
<td>11/21/2016</td>
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**Schedule Total** 36.68

**Total PO Amount** 36.68
**Purchase Order**

**Date:** 02-02-2017

**Purchase Order Number:** NT752-0000190417

**Ship Via:** Ground

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship to:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Crystal Garrett
**Bill to:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000073645
Sweet, Lauren Elizabeth
311 E Hickory St Apt 133
Denton TX 76201-4264
United States

---

<table>
<thead>
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<th>Line/Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Receipt for Mr. Chopsticks</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.00</td>
<td>21.00</td>
<td>02/15/2017</td>
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**Schedule Total:** 21.00

**Total PO Amount:** 21.00

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**Authorized Signature**
**Purchase Order**

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<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<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>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000007930</td>
<td>Supplier: Karunaratne, Chamini Vichithra</td>
</tr>
<tr>
<td>Ship To:</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>Attention: Chemistry</td>
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<tr>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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**Tax Exempt?** | Tax Exempt ID: | Replenishment Option: Standard | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<th></th>
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<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Reimburse Chamini for working lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.25</td>
<td>48.25</td>
<td>02/06/2017</td>
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**Schedule Total** | **Total PO Amount** |
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### Purchase Order

#### University of North Texas
**UNT System Business Service Center**  
Denton TX 76205  
United States

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#### DUPLICATE

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<td>1 Day Pay</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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#### Supplier:
Omary, Mohammad A  
201 Meadowlands Dr  
Denton TX 76210-8538  
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?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dropbox drive space for use on his research</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.53</td>
<td>105.53</td>
<td>02/15/2017</td>
</tr>
</tbody>
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**Schedule Total**  
105.53

**Total PO Amount**  
105.53

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000066118  
Soulen, Brianne Kieste  
604 Deforest Rd  
Coppell TX 75019-6081  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description                                    | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|----------------------------------------------------|----------------|--------|----------|-----|----------|--------------|--------------|----------------|----------------|-----------------|
| 1 - 1    | Reimbursement to Brianne Soulen for meal with Seminar Speaker |                |        | 1.00     | EA  | 36.00    | 36.00        | 02/27/2017   | 36.00          | 36.00          |

**Total PO Amount: 36.00**  

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier
- **Supplier:** 0000007389 Bagus, Paul
- **Address:** 6008 Maury's Trl
- **City:** Austin
- **State:** TX
- **Zip Code:** 78730-2868
- **Country:** United States

### Ship To
- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Chemistry

### Bill To
- **Bill To:** UNT System Business Service Center
- **Address:** Send Invoices to: invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City:** Denton
- **State:** TX
- **Zip Code:** 76205
- **Country:** United States

### Tax Exempt?
- **Tax Exempt:** Yes

### Replenishment Option
- **Replenishment Option:** Standard

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td>1 - 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
- **Schedule Total:** 166.00

### Total PO Amount
- **Total PO Amount:** 166.00
**Purchase Order**

| Supplier: 0000022688 US Department of Homeland Security USCIS - CA Service Center 2400 Avila Rd, 2nd Fl, Rm 2312 Laguna Niguel CA 92677 United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: International Affairs-Gen |

| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>USCIS I-907 Premium Processing Fee- Gangireddy</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>1225.00</td>
<td>1225.00</td>
<td>1225.00</td>
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**Schedule Total** 1225.00

**Total PO Amount** 1225.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000013479
Vingren, Jakob Langberg
3213 Deerfield Dr
Denton TX 76208-3425
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kinesiology, Health Promo, & Rec

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
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<td>1</td>
<td>Reimbursement for meal</td>
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<td>25.98</td>
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<tr>
<td>2</td>
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<td>50.00</td>
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**Purchase Order**

**Supplier:** 0000059846  
Nielsen, Rodney  
3601 Ann Arbor Ln  
Denton TX 76207-1299  
United States

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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement to Dr. Nielsen for dinner with Dr. Damir Cavar and others from Linguistics.</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
247.17

**Total PO Amount**  
247.17
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Supplier:** 0000053552  
Jimenez, Jaime Enrique  
1155 Union Circle # 305220  
Denton TX 76203-5017  
United States

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**Attention:** Philosophy & Religion Studies  
**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>Denton</td>
</tr>
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<td>76203-5017</td>
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| **Date**          | **03-21-2017** |
| **Revision**      | **** |

| **Payment Terms** | **30 days** |
| **Freight Terms** | **Dest, prepay & add** |
| **Ship Via**      | **GROUND** |

| **Buyer** | **Laduke, Rebecca A** |
| **Phone/ Email** | **940/369-5500 Rebecca.Laduke@untsystem.edu** |

| **Currency** | **** |

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<td>Food and overweight luggage charge.</td>
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**Schedule Total**  
217.73

**Total PO Amount**  
217.73

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Authorized Signature
Suppliers: 0000009046
John S Connor Inc
PO Box 791384
Baltimore MD 21279
United States

Supplier: 000009046
John S Connor Inc
PO Box 791384
Baltimore MD 21279
United States

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Attention: Philosophy & Religion Studies

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 277.00
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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: 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

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Supplier: 0000074460  
Anderson, Karen  
3801 Surf St  
Denton TX 76208  
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**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER**: 000006498
Riley, Stephanie
1245 Taylor Ln
Denton TX 75077
United States

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Denton TX 76205
United States

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**Schedule Total**: 150.00

**Total PO Amount**: 150.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Authorized Signature**

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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Schedule Total 100.00

Total PO Amount 100.00
Purchase Order

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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: 0000009238
Wilbanks, Dana
1509 White Dove Ln
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

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Total PO Amount: 100.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000007357  
Overton, Michelle  
11132 S Hunter Hill Ln  
Argyle TX 76226  
United States

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Denton TX 76205  
United States

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Total PO Amount 250.00

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Schedule Total                      150.00

Total PO Amount                        150.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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 | Grizzle, Alison  
13354 Packard Dr  
Frisco TX 75833  
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**  
150.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000009237  
**Supplier Address:** Watson, Patrick  
2505 Solano Dr  
Flower Mound TX 75022  
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**  
100.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
Purchase Order  
NT752-0000192996  
Date: 04-12-2017  
Revision

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Currency**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-0000192997
Date: 04-12-2017
Revision: 

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Currency**

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**Supplier:** 0000009232
Dutton, Alice
3112 Nandina St
McKinney TX 75071
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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Authorized Signature
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

**Duplicate Dispatch Via Print**

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**Supplier:** 0000009235  
Laduke, Rebecca A  
1016 Karen St  
Aubrey TX 76227  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Tax Exempt ID:** Replenishment Option: Standard

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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 | 0000049101 Kniffen, Keith  
10911 Brandenberg Drive  
Frisco TX 75035  
United 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 | Teach North Texas |

| TAX EXEMPT ID |  |

| REPLENISHMENT OPTION | Standard |

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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: 0000072191  
Lows, Kimberly  
2824 Terrace Dr  
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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Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072192  
Staten, Michael Neal  
386 Yorkshire Terrace  
Lewisville TX 75067  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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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### Purchase Order

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Carrollton TX 75010  
United States |

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**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Schedule Total**  
150.00

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**Total PO Amount**  
150.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001593 | Smith, Elizabeth  
840 Parkland Dr  
Aubrey TX 76227  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
| Supplier | 0000053330 | Hudson, Amanda |
| Ship To: | Flower Mound TX 75022 |
| Address | 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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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
Teach North Texas

**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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**Schedule Total**
150.00

**Total PO Amount**
150.00

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*Authorized Signature*
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000062906  
Rumley, Michelle  
3512 Grant St  
McKinney TX 75071  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Schedule Total               250.00

Total PO Amount               250.00

Supplier: 0000006631
Hines, Lesley
3329 Teresa Dr
Flower Mound TX 75022
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Tax Exempt? Yes
Tax Exempt ID: 

Replenishment Option: Standard
**Purchase Order**

### DUPLICATE

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### Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Laduke, Rebecca A**
- **Phone/Email**: 940/369-5500
- **Email**: Rebecca.Laduke@untsystem.edu

### Supplier

- 0000009276
- Morrison, Brian
- 305 Mounts Ave
- 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

### Replenishment Option

- Standard

### Line Sch

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**Schedule Total**: 100.00

**Total PO Amount**: 100.00
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| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000009264 Rice, Lauren 715 Cordell Denton TX 76201 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

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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3329 Cooper Branch East  
Denton TX 76209  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Teach North Texas | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
150.00

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Authorized Signature

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Unlabeled Information

- **Purchase Order #:** NT752-0000193067  
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  Revision:
- **Payment Terms:** 30 days  
  **Freight Terms:** Dest, prepaid & add  
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- **Buyer:** Laduke, Rebecca A  
  **Phone/Email:** 940/369-5500  
  Rebecca.Laduke@untsystem.edu
- **Supplier:** 0000074465 Renfro, Michelle R  
  **Ship To:**  
  **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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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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</table>
Rebecca.Laduke@untsystem.edu |

**Supplier:** 0000045647  
Wilburn, James  
191 Duchess Dr Apt 1113  
Denton TX 76208-6360  
United States  

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**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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**Bill To:**
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Denton TX 76205
United States

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**Schedule Total**
150.00

**Total PO Amount**
150.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000009244 Hollard, Julie  
2260 Hollyhill Ln  
Denton TX 76205  
United States |
| Ship To:  
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| Attention:  
Teach North Texas |
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UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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Total PO Amount 350.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000009245 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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**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:** 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

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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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| Phone/ Email | 940/369-5500  
Rebecca.  
Laduke@untsystem.edu |
| Supplier: | 0000009248  
Williams, Yushiqua  
1440 Carrollton Pkwy #5202  
Carrollton TX 75010  
United States |
| Ship To: | This is not a valid Purchase Order.  
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| Bill To: | UNT System Business Service Center  
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Denton TX 76205  
United States |

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Schedule Total 150.00

| Total PO Amount | 150.00 |

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Vendor:** 0000015943  
Zaruba, Robin  
1405 Briarwood  
Denton TX 76209  
United States

**Purchase Order**  
NT752-0000193224  
04-21-2017

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UNT System Business Service Center  
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Denton TX 76205  
United States

**Attention:** Teach North Texas  
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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**
**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

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**Bill To**: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total** 150.00

**Total PO Amount** 150.00

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**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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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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Denton TX 76205
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Denton TX 76205
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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

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000074485 Jernigan, Lashaumbe  
1381 Mustang Dr  
Lewisville TX 75067  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Teach North Texas |
| Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total: 200.00

Total PO Amount: 200.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000067890
J Michael Pentecost
1415 County Road 337
Gainesville TX 76240-1030
United States

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**Attention:** Teach North Texas

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 100.00

**Total PO Amount** 100.00

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**Authorized Signature**
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**Supplier:** 0000074484  
Campbell, Cody  
215 N Moore Rd Apt 2-1008  
Coppell TX 75019  
United States

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United States

**Tax Exempt?**  
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Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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**Schedule Total**  
100.00

**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000067654  
Esely-Black, Stacey  
3703 Canon Gate  
Carrollton TX 75007  
United States

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Authorized Signature
**Purchase Order**

**University of North Texas**
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United States

**Supplier:** 0000053326
Franks, Gisele
3813 St. Andrews Dr
The Colony TX 75056
United States

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100.00

**Total PO Amount**
100.00

Authorized Signature
Purchase Order

**Supplier:** 0000009414
Dawn Chegwidden
1704 Colony St
Flower Mound TX 75028-1009
United States

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**Schedule Total** 100.00

**Total PO Amount** 100.00

Authorized Signature
## Purchase Order

**University of North Texas**  
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**Supplier:** 0000001579  
Leonard, La Keisha  
7011 Osbaldo Dr  
Killeen TX 76542-5809  
United States

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000007401  
Warren, Megan T  
2401 E McKinney St Apt 1223  
Denton TX 76209  
United States

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**Schedule Total**  
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**Total PO Amount**  
100.00

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**Authorized Signature**  

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UNT System Business Service Center  
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United States

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Supplier: 0000001618  
Sanders, Shandra  
3501 Cooper Branch East  
Denton TX 76209  
United States

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United States

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Schedule Total  
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Total PO Amount  
300.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000058100  
Kiraly, Jayme  
2214 Archer Trl  
Denton TX 76209  
United States

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United States

**Tax Exempt ID:**  
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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

## Details

| Supplier | 0000001619 Ritter, Laura  
2520 Briarhurst Ct  
Denton TX 76207  
United States |
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United States |

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Authorized Signature
**Purchase Order**

**Supplier:** 0000054298  
Collier, Carron E  
2501 Mesquite St  
Denton TX 76201-0898  
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

**NT752-0000193242**  
04-18-2017  
04-18-2017

**Payment Terms**  
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**Freight Terms**  
Ground

**Ship Via**  
Ground

**Currency**  
USD

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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**Authorized Signature**
### Purchase Order

**Department:**  University of North Texas  
**Location:**  UNT System Business Service Center  
**Address:**  Denton TX 76205  
**Country:**  United States

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**Supplier:**  0000006653  
**Address:**  Livingston, Torin 5900 Longmont Dr Denton TX 76208 United States

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150.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
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**SUPPLIER:** 0000074482
Bess, Daniel
7601 Churchill Way Apt 1535
Dallas TX 75251
United States

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200.00

**Total PO Amount**
200.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
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United States

| Supplier: 0000047318 Hufford, Anthony C  
413 Roberts Ave  
Irving TX 75060-2436  
United States |
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**Schedule Total**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000074428
Mary Dean
1816 Southridge Dr
Denton TX 76205-7814
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:** 0000006661  
Arel, Macey  
3717 Syracuse Dr  
Denton TX 76210  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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

**Supplier**: 0000064286  
sharla gilhome  
2102 Foxcroft Cir  
Denton TX 76209-7812  
United States

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**Attention**: Teach North Texas

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Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Total PO Amount**  
100.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

| Supplier: 0000001594 | Seda, Tania  
| 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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| Mfg ID |  
| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |  
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**Schedule Total**  
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**Total PO Amount**  
150.00

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Authorized Signature
## Purchase Order

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Schedule Total 150.00

Total PO Amount 150.00
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**Attention:** Teach North Texas

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| Schedule Total | 100.00 |
| Total PO Amount | 100.00 |

Authorized Signature

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Designation: Teach North Texas

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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**

**Supplier:** 0000074453  
Parry, Margaret  
2213 Argyle Cir  
Plano TX 75023  
United States

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Send Invoices to: invoices@untsystem.edu  
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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**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

| Supplier: 0000009423 Hahn, Clint |
| Ship To: 251 Ferguson Rd |
|  |
| Whitesboro TX 76273 |
| United States |

| Attention: Teach North Texas |
| **Bill To:** UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
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**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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| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**Total PO Amount** 100.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000001598  
**Pike, Jessie**  
**1637 Juniper Ln**  
**Lewisville TX 75077**  
**United States**

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

- **Supplier:** 0000009432
- **Supplier Address:** 2610 Allen St #1302
- **Supplier City, State, ZIP:** Dallas TX 75204
- **Supplier Country:** United States

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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

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**Supplier:** 0000064279  
Medina, Juana  
3306 Fairview Dr  
Corinth TX 76210  
United States

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Authorized Signature
**Purchase Order**

**Supplier:** 0000071572
Jaballa-Wasson, Alysha Marie
517 Crazy Horse Dr
Crossroads TX 76227
United States

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1112 Dallas Dr., Ste. 4200
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**Schedule Total** 100.00

**Total PO Amount** 100.00

Authorized Signature
**Purchase Order**

**Supplier:** 000009430
Salazar, Andreea Popa
350 E Las Colinas Apt 2074
Irving TX 75039
United States

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
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**Schedule Total**
100.00

**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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**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**
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000009382
- Elliott, Hannah
- 364 CR 127
- Whitesboro TX 76273
- 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**
- 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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**Supplier:** 0000009428
Mengden, Victoria
3330 Clearfield Dr
Grapevine TX 76051
United States

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UNT System Business Service Center
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**Schedule Total**
100.00

**Total PO Amount** 100.00

Authorized Signature
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Schedule Total 100.00

Total PO Amount 100.00
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| SUPPLIER | Roberts, Olivia  
| Address | 1611 Fairway Dr  
| City | Corinth TX 76210  
| State | United States

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Teach North Texas

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Tax Exempt? | Yes | Tax Exempt ID: | 0000009353 |
| Replenishment Option: | Standard |

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature
**Purchase Order**

**Supplier:** 000009418
Moreland, Michelle M
3324 Brittany Dr
Flower Mound TX 75022
United States

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**Attention:** Teach North Texas

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**Schedule Total** 150.00

**Total PO Amount** 150.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature
## Purchase Order

**Author**: Unauthorized

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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### Total PO Amount

| Schedule Total | 100.00 |

| Total PO Amount | 100.00 |

**Attention**: Teach North Texas

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Purchase Order

| Supplier: 0000009425 Sudovsky, Leslie |
| 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 |
| Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

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Total PO Amount: 250.00

Authorized Signature
Purchase Order

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| Attention: Teach North Texas Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 100.00

Total PO Amount 100.00
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Schedule Total 100.00

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| 0000001608 Ramos, Rhana  
2121 Kingsdale Ct  
McKinney TX 75071  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Teach North Texas | UNT 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**

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**Buyer**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000009354
Ramos, Abby
600 Liberty Blvd
Cross Roads TX 76227
United States

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**Tax Exempt?**
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**Line- Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:**
**PO Price**
**Extended Amt**
**Due Date**

| 1 | mentoring, teach north texas program, spring 2017 | 1 | EA | 100.00 | 100.00 | 04/13/2017 |

**Schedule Total**

| 100.00 |

**Total PO Amount**

| 100.00 |

**Authorized Signature**
AUTHORIZED SIGNATURE

Purchase Order

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Supplier: 0000009424
Heffley, Scott F
1808 Linden Dr
Denton TX 76201-2564
United States

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Schedule Total 100.00

Total PO Amount 100.00
**Purchase Order**

**Supplier:** 0000009373  
Rentzel, Merric Echo  
724 Saddleback Ln  
Flower Mound TX 75028  
United States

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**Schedule Total**  
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**Total PO Amount**  
100.00

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**Purchase Order**

**Supplier:** 00000009352  
Pinto, Sara  
28 Live Oak Ln  
Hickory Creek TX 75065  
United States

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**Authorizer Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
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United States

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<tr>
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<td>Amason, Rebekah</td>
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| Address: 808 Smokerise Cr  
Denton TX 76205  
United States |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Ship To:** 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**

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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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- **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  
**Number:** 0000009434  
**Name:** Wardlow, Breanna  
**Address:** 2449 Open Range Dr, Fort Worth TX 76177  
United States

## Ship To:  
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## Attention:  
Teach North Texas

## Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
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**Item/Description**  
**Mfg ID**

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## Total PO Amount  
100.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
**Purchase Order**

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**Supplier:** 0000009431
Schindler, Jason
1705 Seminole Ln
Lantana TX 76226
United States

**Ship To:**
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**Attention:** Teach North Texas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature
# Purchase Order

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### DUPLICATE Dispatch Via Print

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| Total PO Amount | 150.00 |

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Authorized Signature
# Purchase Order

**Suppliers:** 0000062906  
Laduke, Rebecca A  
Rumley, Michelle  
3512 Grant St  
McKinney TX 75071  
United States

**Attention:** Teach North Texas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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**

50.00

**Total PO Amount**

50.00
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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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

**Purchase Order**

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**Payment Terms**  
30 days  
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Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000010837  
Walker, Rachel  
2720 Mosswood Ln  
Rockwall TX 75032  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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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**Supplier:** 0000010281  
Schumann, Jennifer  
2221 Ballycastle Dr  
Dallas TX 75228  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

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UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Schedule Total 700.00

Total PO Amount 700.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010366
Riddell, Ellen
1104 Ashwood Ct
Cleburne TX 76033
United States

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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: 
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Stipend Award for Ellen Riddell

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Authorized Signature
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<tr>
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<td>07-10-2017</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>
</tr>
</tbody>
</table>

Supplier: 0000008558 Sanders, Beverly Ruth 4325 Crestover Mesquite TX 75150 United States

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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<tr>
<td>Line-Sch</td>
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<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Stipend Award for Beverly Sanders</td>
<td></td>
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</tbody>
</table>

Schedule Total: 700.00

Total PO Amount: 700.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000075039
Halliburton, Elizabeth
3930 McKinney Ave #347
Dallas TX 75204
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Stipend for Elizabeth Halliburton</td>
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<td>1.00</td>
<td>EA</td>
<td>700.00</td>
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**Schedule Total**

700.00

**Total PO Amount**

700.00

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Authorized Signature

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008459  
Kline, Sandra M  
1400 N State Hw 360 #2027  
Mansfield TX 76063  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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<td>Stipend Award for Sandy Kline</td>
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<td>1.00</td>
<td>EA</td>
<td>700.00</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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Authorized Signature

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**Purchase Order Details**

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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: 0000037320
Ruiz, John M
1413 Big Falls Dr
Flower Mound TX 75028-3885
United States

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Attention: Psychology
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
------------|----------------|----------|-----------------|--------|----------|-----|----------|-------------|---------|
Tax Exempt? | Tax Exempt ID: | 1 - 1 | Consultation Services | | 1.00 | EA | 11000.00 | 11000.00 | 07/12/2017 |

Schedule Total | 11000.00 |

Total PO Amount | 11000.00 |


**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000010906
Giraldo, Maria F
10603 Enclave Shadows Ct
Houston TX 77043
United States

**Ship To:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

**Attention:** Educational Psychology

---

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:**
**PO Price**
**Extended Amt**
**Due Date**

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<tr>
<td>1-1</td>
<td>Technical assistance on Visit Tracker program.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>07/13/2017</td>
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**Schedule Total**
1000.00

**Total PO Amount**
1000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**
NT752-0000196447
07-13-2017

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000010907
Paumon, Ivonne
4419 Ranger Run
Sugar Land TX 77479
United States

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Denton TX 76205
United States

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<tr>
<td>1 - 1 Technical assistance on Visit Tracker changes.</td>
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<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>07/13/2017</td>
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**Schedule Total**
750.00

**Total PO Amount**
750.00
## 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>Consultant work and technical assistance with Visit Tracker per grant sponsors approval.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>718.75</td>
<td>718.75</td>
<td>07/14/2017</td>
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**Schedule Total**  
718.75

**Total PO Amount**  
718.75

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**Supplier:** 0000010905  
Wilkerson, Yolanda  
267 Merribrook Trl  
Duncanville TX 75116  
United States

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Denton TX 76205  
United States

---

**Authorized Signature**
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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<th>0000060043</th>
<th>Aouadi, Samir</th>
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<td>Address</td>
<td>1607 Eagle Ridge Dr</td>
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<td>Corinth TX 76210-3041</td>
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### Attention:
- Engineering-Dean's Office
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tbody>
<tr>
<td>Yes</td>
<td></td>
<td>1</td>
<td>Reimb Dr. Aouadi for purchase of rodeo tickets for REU participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>188.00</td>
<td>188.00</td>
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| 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:** 0000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
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>Field Service (1 tech, 1 day onsite). Troubleshoot vacuum issues using TT's helium leak detector</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5471.00</td>
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**Schedule Total**  
5471.00

**Total PO Amount**  
5471.00

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**CHANGE ORDER - REPRINT**  
**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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Authorized Signature
**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  
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<tr>
<td>1 - 1</td>
<td>Strengths Training, coaching and consulting for Houston HIPPY.</td>
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<td>1.00</td>
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<td>1210.00</td>
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<td>Reimbursement of travel expenses to perform Strengths Training for Houston HIPPY.</td>
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<td>1.00</td>
<td>EA</td>
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<td>Coordinator Retreat planning workshop training and debriefing.</td>
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<td>1.00</td>
<td>EA</td>
<td>850.00</td>
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Schedule Total | 850.00 |
Total PO Amount | 850.00 |

Authorized Signature
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<tr>
<td>1-1</td>
<td>Completing Strengths training, debrief and coaching for Houston HIPPY.</td>
<td>0000072857</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

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047835
Traylor, Pertricee
2775 N State Hwy 360 Apt 723
Grand Prairie TX 75050
United States

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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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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**Supplier:** 0000011241  
Barton, Cassandra I  
1343 Cheyenne Rd  
Lewisville TX 75077  
United States

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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

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000029242 | Harrell, Aaron  
3917 Miramar Dr  
Denton TX 76210-8790  
United States |
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Send Invoices to: invoices@untsystem.edu  
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Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000011239
Starrett, Teresa M  
2803 Foxcroft Circle  
Denton TX 76209  
United States

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**Total PO Amount**  
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000071594  
Rodriguez,Cecilia  
6521 Bernadine Dr  
Watauga TX 76148-2802  
United States

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Denton TX 76205  
United States

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**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
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: 0000071573
McKay, Michelle Kathleen
505 Crazy Horse Dr
Aubrey TX 76227-1404
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000011398  
Hesselius, Jessica Nicole  
6399 Morning Star Dr APT  
1013  
The Colony TX 75056  
United States

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200.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
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Denton TX 76205  
United States

| Supplier: 0000011392 Patrick Gustafson  
3200 Conestoga Dr  
Plano TX 75074-2843  
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  
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NT752-0000197652  08-09-2017

Supplier: 0000063294
Patrick, Emma
8310 Indianola Dr
Frisco TX 75033
United States

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Denton TX 76205
United States

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Tax Exempt ID: Replenishment Option: Standard

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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

**Suppliers:**
- **0000011389** Henscheid, Hanna  
  6727 Summers Drive West  
  Apt 136  
  Fort Worth TX 76137  
  United States

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**Schedule Total**

134.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011391
Nguyen, Michelle
3517 Pleasant Run Road
Irving TX 75062
United States

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**Total PO Amount** 200.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Total PO Amount** 200.00

**Supplier:** 0000011396
Rivas, Natalie
9604 Manassas Rd
Fort Worth TX 76177
United States

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Total PO Amount 200.00

Authorized Signature
**Supplier:** 0000068960  
Leingang, Seth  
327 Larkin Ln  
Kaysville UT 84037-2454  
United States

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**Total PO Amount**  
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**Authorized Signature**
### Supplier: 0000071570
Copadis, Aimee Renee
13201 Taylor Frances Ln
Haslet TX 76052-3251
United States

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### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch
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### Schedule Total
200.00

### Total PO Amount
200.00

### Authorized Signature
Purchase Order

Supplier: 0000011403
Eichenberger, Jessica
1201 S Courthouse Rd
#823
Arlington VA 22204
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

Total PO Amount

200.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000011390  
Harold, Maya  
4605 Taos Dr  
Haltom City TX 76180  
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**: 200.00
Supplier: 0000011384
Fisher, Alexandria
2116 Marsh Ln Apt 2306
Carrollton TX 75006-5188
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 200.00

Total PO Amount 200.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Wood, Joseph Lee</th>
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<td>208 Barrett Dr</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Vogel, Sarah  
311 E Shepherd St  
Denison TX 75021  
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 |
| Item/Description | participant payment for summer induction program |
| Mfg ID | |

### Details

- **Purchase Order**  NT752-0000197677  
- **Date**  08-09-2017  
- **Payment Terms**  30 days  
- **Freight Terms**  Dest, prepay & add  
- **Ship Via**  GROUND

### Shipping

- **Supplier:** 0000011372 Vogel, Sarah  
311 E Shepherd St  
Denison TX 75021  
United States

- **Attention:** Teach North Texas

### Reimbursements

- **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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### Totals

- **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

**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**

200.00

**Total PO Amount**

200.00

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Authorized Signature
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Schedule Total 200.00

Total PO Amount 200.00
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<td>159 N Star Crossing Ln, Weatherford TX 76088, United States</td>
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**Ship To:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205, United States

**Attention:** Teach North Texas

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| Total PO Amount | 200.00 |

Schedule Total | 200.00 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Purchase Order**

**Authorized Signature**

| Supplier: 0000011385 Harrington, William |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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**Schedule Total**

200.00

**Total PO Amount**

200.00

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**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

**NT752-0000197694 08-09-2017**

**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

**NT752-0000197694 08-09-2017**

**Denton TX 76205**

**United States**

**Payment Terms**
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**Freight Terms**
Dest, prepay & add

**Ship Via**
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**Buyer**
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**Phone/ Email**
940/369-5500 Rebecca.Laduke@untsystem.edu

**NT752-0000197694 08-09-2017**

**Denton TX 76205**

**United States**

**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

**NT752-0000197694 08-09-2017**

**Denton TX 76205**

**United States**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier | 0000011369 Zanetti, Katherine  
2409 Springpark Way  
Richardson TX 75082  
United States |
|----------|-------------------------------------------------|
| Buyer    | Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu |
| Attention | Teach North Texas |
| Bill To  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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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

**Authorized Signature**

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### DUPLICATE

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**Supplier:** 0000011370
Toomer, Brittany
301 Coyote Lane
apt 5207
Arlington TX 76018
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**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:** 0000011376  
Guerra Valdez, Juan Carlos  
10123 Oak Gate Ln  
Dallas TX 75217  
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  

## DUPLICATE  
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**Date** 08-09-2017  
**Revision**  

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**Payment Terms**  
Freight Terms  
Ship Via  

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu  

**Address:**  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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**Schedule Total**  
200.00  

**Total PO Amount**  
200.00  

**Authorized Signature**
**Purchase Order**

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<td></td>
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</tr>
<tr>
<td>Moore, Natalie</td>
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<td>Denton TX 76205</td>
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<td></td>
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**Ship To:**
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**Attention:** Teach North Texas

**Tax Exempt?**

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**Schedule Total**
200.00

**Total PO Amount**
200.00
**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000065033
Trevizo, Jessica
4000 N Central Expy Trlr 76
Plano TX 75074-2290
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

200.00

**Total PO Amount**

200.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010905
Wilkerson, Yolanda
267 Merribrook Trl
Duncanville TX 75116
United States

**Ship To:**
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**Attention:** Educational Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**Schedule Total**: 200.00

**Total PO Amount**: 200.00
**Purchase Order**

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Supplier: 0000001140  
Texas Osteopathic Medical Association  
7719 Wood Hollow Dr Ste 200  
Austin TX 78731  
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
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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><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**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

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
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**Mfg ID**  
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**PO Price**  
**Extended Amt**  
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**Schedule Total:** 14000.00

**Total PO Amount:** 14000.00

Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000067768
Castle Media Group LLC
8000 Centre Park Dr Ste 360
Austin TX 78754
United States

## Ship To:
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## Attention:
Psychology

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Total PO Amount
637.20
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000071650  
Kuo, Po Hsuen  
2220 W Hickory St Apt 105  
Denton TX 76201-5680  
United States

**Ship To:**  
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---

**Attention:** Engineering-Dean’s Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
140.52

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**Authorized Signature**
**Purchase Order**

**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**  
6000.00

**Total PO Amount**  
6000.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000003936
Messman, Brett Adam
1920 Grassmere Ln Apt 628
McKinney TX 75071-8531
United States

### Ship To:
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### Attention:
Psychology

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID:

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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: 0000069740
DataKeeper Technologies LLC
2883 Hwy 71 E #1042
Del Valle TX 78617
United States

Ship To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Educational Psychology

Bill To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

Supplier: 0000069740
DataKeeper Technologies LLC
2883 Hwy 71 E #1042
Del Valle TX 78617
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Educational Psychology

Supplier: 0000069740
DataKeeper Technologies LLC
2883 Hwy 71 E #1042
Del Valle TX 78617
United States

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No purchase orders have been issued.

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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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>7 - 1 Richardson ISD subscription fees.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
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</tr>
<tr>
<td>Schedule Total</td>
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<td>8 - 1 Houston ISD subscription fees.</td>
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<td>9 - 1 Education Service Center subscription fees.</td>
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<td>10 - 1 Dallas ISD subscription fees.</td>
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</table>

Total PO Amount | 7100.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000012364  
GoSharps LLC  
3044 Old Denton Rd Ste 111-266  
Carrollton TX 75007  
United States

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>Medical and Bio Hazardous Waste Transport</td>
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**Schedule Total**  
70.00

**Total PO Amount**  
70.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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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

<table>
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<tr>
<th>Tax Exempt?</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>
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<tr>
<td></td>
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<td>1 - 1</td>
<td>PSG Setup</td>
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<td>1.00</td>
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</table>

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

---

**Supplier:** 0000016701  
Taylor, Daniel J  
7425 N Calle Sin Celto  
Tucson AZ 85718-1256  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---
1 |  |  |  | Mylar Green Weights | 9.00 | EA | 1.99 | 17.91 | 10/10/2017

**Schedule Total** | **17.91**

2 |  |  |  | Silver Cirice Ballons | 9.00 | EA | 1.99 | 17.91 | 10/10/2017

**Schedule Total** | **17.91**

3 |  |  |  | Green Circle BAllons | 9.00 | EA | 1.99 | 17.91 | 10/10/2017

**Schedule Total** | **17.91**

4 |  |  |  | PC Ballon Bag | 2.00 | EA | 1.00 | 2.00 | 10/10/2017

**Schedule Total** | **2.00**

---

**Total PO Amount** | **55.73**

---

**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>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:** 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

---

<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></td>
<td>Reimbursement for Ray Paul flight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>336.40</td>
<td>336.40</td>
<td>10/12/2017</td>
</tr>
</tbody>
</table>

**Total PO Amount**

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**Purchase Order**

**Supplier:** Dewey, Melanie Leigh Wilson  
14021 Lost Spurs Rd  
Roanoke TX 76262-4587  
United States

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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for name badges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98.39</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
98.39

**Total PO Amount**  
98.39

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000004458
Education Service Center
Region 10
400 E Spring Valley
Richardson TX 75081
United States

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**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td></td>
<td>training; 11/11/17, Region 10 ESC 2017 Review Session Cost</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
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<td>11/11/2017</td>
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</table>

**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

### 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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</tbody>
</table>

| Supplier: 0000072944 Do,Hyunsook  
2424 Summer Trail Dr  
Denton TX 76209-1415  
United States |

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**Attention:** Computer Science & Engineering  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Dinner with guest visitor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>93.21</td>
<td>93.21</td>
<td>10/19/2017</td>
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<tr>
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<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>93.21</td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1    | Lunch with guest. |        | 1.00     | EA  | 60.71    | 60.71        | 10/19/2017 |
|          |                  |        |          |     |          |              |          |
|          | Schedule Total   |        |          |     |          | 60.71        |          |

**Total PO Amount**  
153.92
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Supplier:** 0000056486
Nardelli, Marco Buongiorno
15 Horseshoe Drive
Highland Village TX 75077-6713
United States

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**Attention:** Physics

**Bill To:**
UNT System Business Service Center
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>Reimbursement of ePlastics purchase</td>
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<td>249.19</td>
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<td>10/19/2017</td>
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</table>

**Schedule Total**

249.19

**Total PO Amount**

249.19

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000008838
Kelly,Kimberly S
3905 Whitetail Dr
Denton TX 76208-3435
United States

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Attention: Psychology
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>Membership- PRS</td>
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<td>1.00</td>
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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

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<tr>
<td>1-1</td>
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**Schedule Total**  
3629.00

**Total PO Amount**  
3629.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---  

**Authorized Signature**  

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### Purchase Order

**DUPPLICATE**

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<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
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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>
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**Supplier:** 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

---

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>3.8 cu.ft. chest freezer</td>
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**Schedule Total**  
189.42

**Total PO Amount**  
189.42

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DENTON TX 76205**

**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000065694  
Williams, Brenda K  
2101 Winthrop Hill Rd  
Argyle TX 76226  
United States

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**Attention:** Physics

**Currency:**

## Tax Exempt?

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**Total PO Amount**  
600.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000070660  
Migrate Technology Ltd  
PO Box 749 Coton  
Cambridge CB1 0QY  
United Kingdom  

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**Attention:** Philosophy & Religion Studies  

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<tbody>
<tr>
<td>1-1</td>
<td>Set of geo-locators for research in the field</td>
<td></td>
<td></td>
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<td>1.00</td>
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**Schedule Total**  
2946.52

**Total PO Amount** 2946.52

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<tr>
<td>30 days</td>
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<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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**Authorized Signature**
**Purchase Order**

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</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000062228</td>
<td>Bill To:</td>
</tr>
<tr>
<td>Airgas USA LLC</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>PO Box 1152</td>
<td>1112 Dallas Dr., Ste.</td>
</tr>
<tr>
<td>Tulsa OK 74101-1152</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td>Attention: Psychology</td>
</tr>
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**Tax Exempt?**

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<td>1 - 1</td>
<td>Carbon Dioxide</td>
<td>IND</td>
<td>200 CA 320</td>
<td>1.00</td>
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<td>10.96</td>
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**Total PO Amount** 10.96

**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:** 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

### CHANGE ORDER - REPRINT

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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>Canon XA35 HD Professional Camcorder</td>
<td></td>
<td>1.00</td>
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<td>2099.00</td>
<td>2099.00</td>
<td>11/08/2017</td>
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</table>

**Schedule Total**

2099.00

**Total PO Amount**

2099.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000008726 Smith, Lee Miller  
1921 Highland Park Cir  
Denton TX 76205-6932  
United States |
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<td><strong>Attention:</strong> Mechanical &amp; Energy Engineer</td>
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Send Invoices to: invoices@untosystem.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></td>
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<td>REIMBURSEMENT FOR LEE SMITH FOR THE PURCHASE OF SUPPLIES FOR D'SOUZA'S LAB CLEAN UP</td>
<td>1.00</td>
<td>EA</td>
<td>179.80</td>
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<tr>
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**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

<table>
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<td>1</td>
<td>Visit Tracker Subscription for 6 - 10 users - Madonna Center San Antonio HIPPY site.</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>600.00</td>
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**Total PO Amount** 600.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Buyer</td>
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</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**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

<table>
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<tr>
<td>1-1</td>
<td>FIRE</td>
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<td></td>
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<td>9040.00</td>
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<td>11/10/2017</td>
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**Schedule Total**

**Total PO Amount**

9040.00

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000056367
Xia, Zhenhai
2411 S Interstate 35 E Apt 415
Denton TX 76210-4908
United States

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Attention: Materials Science & Engineer

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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 - 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
**Purchase Order**

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<tr>
<td>Scarborough Specialties</td>
<td>Jill Roys, Jill Kathryn</td>
</tr>
<tr>
<td>10501 Indiana Ave</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
<td>Lubbock TX 79423</td>
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 3846.84

**Total PO Amount** 3846.84
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<th>Currency</th>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

Supplier: 0000074770  
Mallory, Richard K  
21 Hitching Post Ln  
Alamogordo NM 88310-9168  
United States

Ship To:  
This is not a valid Purchase Order.  
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**Attention:**  
Engineering-Dean’s Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>reimbursement for out of pocket expenses made by Richard (Keith) Mallory for Dr Acevedos lab in Alamogordo NM</td>
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Schedule Total  

| Total PO Amount | 64.93 |

Authorized Signature
**Purchase Order**

- **Authorized Signature**

**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

**Supplier:** 0000013052
Valente, Junia
300 Mesa Verde Way
Wylie TX 75098
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<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>
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<td>1.00</td>
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**Schedule Total**

| 900.00 |

**Total PO Amount**

| 900.00 |
# Purchase Order

**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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<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>0000013055</td>
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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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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**
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

---

**Tax Exempt?**
**Tax Exempt ID:**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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Purchase Order

**Purchase Order**
NT752-0000203380

**Date**
11-20-2017

**Revision**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000013073
Luo, Meng
14 Madeley Ln
Stoney Brook NY 11790
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | reimbursement for NON-UNT student Meng Luo for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX | | 1.00 | EA | 1000.00 | 1000.00 | 11/20/2017

**Schedule Total**
1000.00

**Total PO Amount**
1000.00

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<th>Due Date</th>
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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**: 1000.00

**Total PO Amount**: 1000.00
## 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.  
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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

### Replenishment Option: Standard

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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

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**Authorized Signature**

**Purchase Order**
NT752-0000203402
**Date**
11-20-2017
**Revision**

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**Supplier:** 0000013074
Cassel,Darion Ferdinand
407 Franklin Ave Apt 4
Pittsburgh PA 15221
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>reimbursement paid by Non UNT student Darion Cassek for out of pocket expenses while attending the ACM CCS conference in Dallas TX. Dr Takabi will reimburse up to $1000.00</td>
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**Schedule Total** 999.39

**Total PO Amount** 999.39

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Authorized Signature
**Purchase Order**

**NT752-0000203745**

**Date:** 11-29-2017

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**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>reimbursementDinner for SSS Executive Student Council on 11/17/17</td>
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**Schedule Total**

95.70

**Total PO Amount**

95.70

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<th>Owen, Dianna Sue</th>
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<td>320 Water Oak</td>
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<td>Denton TX 76209-6518</td>
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<td></td>
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<td>Food for UNT TS tutoring sessions</td>
<td>1.00</td>
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<td>48.97</td>
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**Schedule Total**

48.97

**Total PO Amount**

48.97
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

**Ship To:**  
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**Attention:**  
Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>food and supplies for UNT Talent Search participants</td>
<td></td>
<td>1.00</td>
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<td>170.29</td>
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**Schedule Total**  
170.29

**Total PO Amount**  
170.29

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008639  
Jacobs, Martika J  
16641 Windthorst Way  
Justin TX 76247-5724  
United States

**Ship To:** This is not a valid Purchase Order.  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

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<tr>
<td>1</td>
<td>supplies for cultural enrichment event</td>
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<td>1.00</td>
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**Schedule Total**  
37.70

**Total PO Amount**  
37.70

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**Authorized Signature**
## Purchase Order

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<td>catalog #956 Freezer</td>
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**Total PO Amount**: 4999.99
### Purchase Order

**Suppliers:** 0000002914 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

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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food/supplies</td>
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<td>EA</td>
<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

**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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<td>1 - 1</td>
<td>Lunch for End of Fall Semester Meeting 12/8/17</td>
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<td>345.72</td>
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**Schedule Total**  
345.72

**Total PO Amount**  
345.72

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td>2417 Louise St Apt 1</td>
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**Schedule Total**

| Total PO Amount | 10.20 |

Authorized Signature
DUPPLICATE Dispatch Via Print

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011937
Abel, Troy Donald
2915 Augusta Dr Apt D
Denton TX 76207-1206
United States

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Attention: CVAD-Dean's Office
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Troy Able</td>
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   reimburse for 2 year membership to SitePoint book library

  Schedule Total: 99.00

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   reimbursement for purchase of explainer video for research purposes

  Schedule Total: 42.00

Total PO Amount: 141.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013503
Kalantari, Faezeh
1249 E Spence Ave Apt 337
Tempe AZ 85281
United States

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<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>
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**Schedule Total** 1000.00

**Total PO Amount** 1000.00

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**Authorized Signature**
## Purchase Order

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:

**0000008950**

Yang, Yong  
1378 Rolling Thunder Rd  
Frisco TX 75034-4468  
United 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:

Biomedical Engineering

### Ship To:

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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

10916.00

### Total PO Amount

10916.00

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<td>2</td>
<td>Research Guest Happy Hour with Research Group</td>
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<td>46.87</td>
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<tr>
<td></td>
<td>- 11/10/17 - LSA Burger</td>
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This requisition is for the reimbursement of a purchase made to renew her professional membership to IEEE.

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<td>12/14/17</td>
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Schedule Total: 144.50

Total PO Amount: 144.50
**Purchase Order**

**UNiversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Payment Terms**

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**Buyer**

Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**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

**Tax Exempt?**

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<tbody>
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<td>1</td>
<td>Reimbursement for Work Lunch</td>
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<td>Reimbursement for Work Dinner</td>
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<td>1.00</td>
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<td>12/15/2017</td>
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**Total PO Amount**

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Authorized Signature
**Purchase Order**

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<th>Attention: Computer Science &amp; Engineering</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Kavi, Krishna M</td>
<td></td>
<td>1. Day Pay</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>3000 Blackburn St Apt 1506</td>
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<td>Freight Terms: Dest, prepay &amp; add</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Dallas TX 75204-2208</td>
<td></td>
<td>Ship Via GROUND</td>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
<td></td>
<td></td>
<td>United States</td>
</tr>
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</table>

**Payment Terms:** 1 Day Pay  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000011300  
Kavi, Krishna M  
3000 Blackburn St Apt 1506  
Dallas TX 75204-2208  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1-1</td>
<td>End of semester lunch - Fall 2017</td>
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<td>EA</td>
<td>262.65</td>
<td>262.65</td>
<td>12/22/2017</td>
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**Schedule Total**  
262.65

**Total PO Amount**  
262.65

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002210  
Board of Trustees University of Illinois  
28395 Network Pl  
Chicago IL 60673-1283  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Communication Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Research billing of VOSS</td>
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<td>7581.36</td>
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<td>12/18/2017</td>
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</table>

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Total PO Amount**  
7581.36

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002416
MTS Systems Corporation
14000 Technology Drive
Eden Prairie MN 55344
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>1 - 1</td>
<td>MTS Model 322.41</td>
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<td>189875.13</td>
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Schedule Total 189875.13

Total PO Amount 189875.13

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Authorized Signature
**Purchase Order**

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**Payment Terms**

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<tbody>
<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:** 0000061155  
Niemann,Yolanda Flores  
105 Lewis Todd  
Blanco TX 78606-5929  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Niemann Reimbursement Babes Chicken</td>
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<td>90.87</td>
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<td>12/21/2017</td>
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</tbody>
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**Schedule Total**  
90.87

**Total PO Amount**  
90.87

Authorized Signature

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States
**Purchase Order**

**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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<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>
<td>12/22/2017</td>
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</table>

Schedule Total: 905.47

Total PO Amount: 905.47

Authorized Signature

**Purchase Order**

- **Purchase Order Number:** NT752-0000204904  
- **Date:** 12-22-2017  
- **Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

**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

<table>
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<td>1.00</td>
<td>EA</td>
<td>905.47</td>
<td>905.47</td>
<td>12/22/2017</td>
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Schedule Total: 905.47

Total PO Amount: 905.47

Authorized Signature
**Purchase Order**

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<th>Romsdahl, Trevor B</th>
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<tbody>
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<tr>
<td>Attention:</td>
<td>Crystal Garrett</td>
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<tr>
<td>Tax Exempt?</td>
<td>Yes</td>
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<td>Line-Sch</td>
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<td>1 - 1</td>
<td>rental car moving expense for Trevor Romsdahl</td>
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**Schedule Total**

412.04

**Total PO Amount**

412.04

Authorized Signature
**Purchase Order**

**Supplier:** 0000007465  
Sorrells, Caren B  
1717 Greg St  
Azle TX 76020  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
2000.00

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<tr>
<td>30 days</td>
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<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Purchase Order

<table>
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<tr>
<td>1-1</td>
<td>Food and beverages for going away meeting</td>
<td>1.00</td>
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<td>Standard</td>
<td>243.28</td>
<td>243.28</td>
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Schedule Total  243.28

Total PO Amount  243.28
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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**Purchase Order**

<table>
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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@unftsystem.edu">Rebecca.Laduke@unftsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unftsystem.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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<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Staff reimbursement for food/supplies purchased for grant activities</td>
<td>Owen, Dianna Sue</td>
<td>1.00</td>
<td>EA</td>
<td>330.62</td>
<td>330.62</td>
<td>01/09/2018</td>
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**Schedule Total**  
330.62

**Total PO Amount**  
330.62

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013475  
Siloi, Ilaria  
3641 Midvale Ave Apt 101  
Los Angeles CA 90034-6676  
United States

**Ship To:**  
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**Attention:** Physics

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Total PO Amount**  
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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>reimbursement for NON UNT Jennifer Khonsari for attending the ECCU conference in New Orleans</td>
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Schedule Total 854.53

Total PO Amount 854.53
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<td>1.00</td>
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<td>61.50</td>
<td>01/12/2018</td>
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# University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order

**CHANGE ORDER - REPRINT**

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<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:** 0000070650
Sophisticated Alloys
PO Box 2245
Butler PA 16003
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>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

Authorized Signature

Purchase Order

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Schedule Total: 2750.00

Total PO Amount: 2750.00

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Supplier: 0000071863
Aleman, Maria L
4529 Schanen Blvd
Corpus Christi TX 78413
United States

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Attention: Educational Psychology

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Denton TX 76205
United States

Authorized Signature

NT752-0000205340 01-16-2018
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

Supplie: 0000071863
Aleman, Maria L
4529 Schanen Blvd
Corpus Christi TX 78413
United States

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Attention: Educational Psychology

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Denton TX 76205
United States

Authorized Signature
**Purchase Order**

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Schedule Total: 663.40

Total PO Amount: 663.40
**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:** 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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**  207.33

**Total PO Amount**  207.33

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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:**  
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**Attention:** Kinesiology, Health, Promo, & Rec

**Buyer:** Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

**Payment Terms:** 1 Day Pay  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

**Supplier:**  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

**Ship To:**  
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**Attention:** Kinesiology, Health, Promo, & Rec

**Payment Terms:** 1 Day Pay  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

**Suppliers:**  
0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
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

**Authorized Signature**

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**Supplier:** 0000012241
Alonso, Ana Paula
4101 Roxbury St
Denton TX 76210-1497
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

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**Schedule Total**

1507.57

**Total PO Amount**

1507.57

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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:** 0000069493
Hardy, Judy
1240 County Road 1670
Alba TX 75410-6461
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crossley - Eggs
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
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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:** 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
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United States

**Tax Exempt?**

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**Schedule Total** 998.82

**Total PO Amount** 998.82

Authorized Signature
Purchase Order

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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

**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

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**Schedule Total**

10092.50

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10092.50

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
- **0000013891**  
  True-Cut E D M Inc  
  2003 West State St  
  Garland TX 75042  
  United States

### Ship To:
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### Attention:
- Engineering-Dean's Off

### Bill To:
- UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

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**Schedule Total**  
1350.00

**Total PO Amount**  
1350.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002663
Kansas State University
McNair Scholars Program
201 Holton Hall
Manhattan KS 66506
United States

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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

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**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013788  
Audas, Darrell Joe  
9305 Turtle Pass  
Fort Worth TX 76177-7645  
United States

**Ship To:**  
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**Attention:** Counseling & Higher Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000000314 Hubbard, Ashley N  
8101 Mirror Rock Ln  
Denton TX 76210-0898  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---|---|
| **Attention:** Counseling & Higher Education | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Silveus, Sarah Alexis</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>401 S Coit Rd Apt 1535 McKinney TX 75072-1235 United States</td>
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**Total PO Amount**  

5000.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<tbody>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000013794
Hughes, Lindsey
1436 Ports O Call Dr
Plano TX 75075-2220
United States

**Ship To:**
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**Bill To:**
UNT System Business 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**
5000.00

**Total PO Amount**
5000.00

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**Authorized Signature**
## Purchase Order

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<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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### 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:** 0000013787  
Aguilar, Elizabeth  
10445 Fossil Hill Dr  
Fort Worth TX 76131-3948  
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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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**DUPPLICATE**  
**Dispatch Via Print**

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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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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000013793  
Grimes, Yancey Weylin  
125 Oakhurst Ct  
Hurst TX 76053-4027  
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 | Y. Grimes 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:** 0000013791  
Dunn, Camilia Shane  
412 McDonald St  
Lufkin TX 75904-1269  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
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**Authorization Signature**

**Purchase Order**

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<td>Little Elm TX 75068-5150 United States</td>
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**Schedule Total** 699.05

**Total PO Amount** 699.05

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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></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Payment Terms
- 30 days Dest, prepay & add
- GROUND

### Supplier
- **Supplier:** 0000010889
- Owen, Dianna Sue
- 320 Water Oak
- Denton TX 76209-6518
- United States

### Bill To
- **Bill To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Attention
- **Attention:** Student Affairs-Gen

### Ship To
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### Tax Exempt
- **Tax Exempt?**
- **Tax Exempt ID:**

### Item/Description
- **Line-Sch:** 1
- **Mfg ID:**
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 491.64
- **Extended Amt:** 491.64
- **Due Date:** 01/30/2018

### Schedule Total
- **491.64**

### Total PO Amount
- **491.64**

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000056486  
Nardelli, Marco Buongiorno  
15 Horseshoe Drive  
Highland Village TX 75077-6713  
United States

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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
122.33

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Line-Sch**  
1 - 1

**Ship To:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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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**Supplier:** 0000013992  
Swanson, Tyler David  
2010 Scripture St  
Denton TX 76201-3805  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>Moving expenses for Tyler Swanson</td>
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<td>677.20</td>
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</table>

**Schedule Total**  
677.20

**Total PO Amount**  
677.20

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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:** 0000007236  
Wiecheteck, Giovana Katie  
Rua Augusto Canto 181 AP 22  
Ponta Grossa PR 84015570  
Brazil

**Ship To:**  
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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
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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
### Purchase Order

**University of North Texas**  
NTU System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013789  
Daniels, Danielle Renee  
601 Roaring Creek Dr.  
Oak Leaf TX 75154-3950  
United States

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**Attention:** Counseling & Higher Education

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United States

#### Tax Exempt?

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<td>Participant Stipend for HRSA grant for D. Daniels</td>
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**Schedule Total:** 5000.00

**Total PO Amount:** 5000.00

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Authorized Signature
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<td>1 - 1</td>
<td>M. Scott HRSA Grant participation stipend</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

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**

---

**Supplier:** 000008783  
Turner, Jasmine  
9125 Highway 6 N Apt 1914  
Houston TX 77095-2355  
United States

**Ship To:**  
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**Attention:** Counseling & Higher Education

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
5000.00
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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:** 0000013790  
Deen, Kaitlin Anne  
1017 Windsor Dr  
Saginaw TX 76179-6353  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>2</td>
<td>Reimburse lunch with Group Visitors</td>
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<td>1.00</td>
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**Total PO Amount**: 97.56
# 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

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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

## DTPO Dispatch Via Print

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>1-1</td>
<td>Reimburse lunch with Group Visitors</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011300  
Kavi, Krishna M  
3000 Blackburn St Apt 1506  
Dallas TX 75204-2208  
United States

**Ship To:**  
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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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**Schedule Total**  
49.93

**Total PO Amount**  
49.93
**Authorized Signature**

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**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000008517  
Comley, Dawn Denel  
215 Molina St  
Sunnyvale TX 75182-9593  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

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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**
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## 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  
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Denton TX 76205  
United States

### Tax Exempt?

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<td>CFBISD Substitue Pay</td>
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**Schedule Total**  
663.52

**Total PO Amount**  
663.52

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**Authorized Signature**
**Purchase Order**

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<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>Fruit, brownies, chips, juice and paper products</td>
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Schedule Total: 117.60

Total PO Amount: 117.60
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010889
Owen, Dianna Sue
320 Water Oak
Denton TX 76209-6518
United States

**Ship To:**
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**Attention:**
Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

<table>
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**Schedule Total**

72.70

**Total PO Amount**

72.70
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<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:** 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

**Ship To:**
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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
4927.92

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**Authorized Signature**
Purchase Order

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Schedule Total 105.36

Total PO Amount 105.36

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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

Authorized Signature
| Supplier: 0000014264 Ha, Chan man 2401 Loon Lake Rd Denton TX 76210-3387 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Crystal Garrett |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total: 39.10

Total PO Amount: 39.10

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014242  
Cai, Bimin  
3124 Royal Gable Dr  
Dallas TX 75229-3786  
United States  

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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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**Schedule Total**  
24.95

**Total PO Amount**  
24.95

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014244  
Sheikholeslam Nouri,Seyed  
Mehdi  
2305 Chebi Ln  
Denton TX 76209-7845  
United States

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**Attention:** Biomedical Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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# Purchase Order

**Authorized Signature**

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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## Ship To

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## Attention

Teacher Education & Admin

## Bill To

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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## Schedule Total

53.83

## Total PO Amount
53.83
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000000423  
**Berman, Diana**  
**2141 Fairfax Rd**  
**Denton TX 76205-8205**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Authorized Signature**
Purchase Order

Authorized Signature

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**Purchase Order**

**Suppliers:**
- **Barraza, Ashley**
  - Address: 224 S Hazelyn Ct
  - Whitewater WI 53190-1611
  - United States

**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

**Payment Terms:**
- 1 Day Pay

**Freight Terms:**
- Dest, prepaid & add

**Ship Via:**
- GROUND

**Currency:**
- None

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**Total PO Amount:**
- 1301.20

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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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**Supplier:** 0000014350  
Ruiz, Jose A Sanchez  
410 Park Ave  
Statesboro GA 30458  
United States

**Ship To:**  
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**Attention:** Jose A Sanchez Ruiz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Stipend for Chile project from 12/12/17-1/30/2018</td>
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**Schedule Total**  
2700.00

**Total PO Amount**  
2700.00

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**Authorized Signature**
**Purchase Order**

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</tr>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000014352 Russo, Nicholas</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>12 South Woodland Rd North Scituate RI 02857-1160 United States</td>
<td></td>
</tr>
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**Schedule Total** 2700.00

**Total PO Amount** 2700.00

Authorized Signature
## Purchase Order

**Supplier:** 0000014426  
Big Country TAAP  
7918 White Blvd  
Abilene TX 79606  
United States

**Ship To:**  
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**Attention:** Disability & Addiction Rehab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Delivery of Recovery to Practice Training on March 23, 2018</td>
<td>1.00 EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>02/22/2018</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012364  
GoSharps LLC  
3044 Old Denton Rd Ste 111-266  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 = 1 | Waste Disposal Go Sharps 1/18 | | 1.00 | EA | 70.00 | 70.00 | 02/22/2018

**Schedule Total**  
70.00

**Total PO Amount**  
70.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier: 0000056367 Xia, Zhenhai</th>
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<tbody>
<tr>
<td>Address: 2411 S Interstate 35 E Apt 415 Denton TX 76210-4908 United States</td>
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<tr>
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<tbody>
<tr>
<td>Address: 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Business Lunch - 12/8/17 - Barley and Board</td>
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<td>2</td>
<td>1.00</td>
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<td>86.60</td>
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<td>Business Dinner - 1/25/18 - Buffet King</td>
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<td>Business Lunch - 1/31/18 - China Town Cafe</td>
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<td>Research Samples sent via USPS - 12/6/17</td>
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**Schedule Total**

**Total PO Amount** 473.23
# 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:** 0000014409  
Amarillo Recovery Alcohol and Drugs  
1001 Wallace Blvd  
Amarillo TX 79106-1735  
United States

<table>
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<td>1 - 1</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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Attention: Disability & Addiction Rehab  
Bill To: UNT System Business Service Center  
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 2500.00

Total PO Amount 2500.00

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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<td></td>
<td>Ashley.</td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000070009  
Nielsen,Kristin  
15345 Beaufort Ct  
Corpus Christi TX 78418-6320  
United States

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**Attention:** Kristin Bridges  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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**Schedule Total**  
34.37

**Total PO Amount**  
34.37

Authorized Signature
# Purchase Order

**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

<table>
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**Schedule Total**
119.87

**Total PO Amount**
119.87

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<td>Dest, prepay &amp; add</td>
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<tr>
<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:** 0000010281 Schumann, Jennifer  
2221 Ballycastle Dr  
Dallas TX 75228  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
500.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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**Payment Terms**  
30 days  
Dest, prepay & add  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000008558  
Sanders, Beverly Ruth  
4325 Crestover  
Mesquite TX 75150  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
0000008558

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**Schedule Total**  
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**Total PO Amount**  
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**Schedule Total**: 500.00

**Total PO Amount**: 500.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:
0000008535
Little, Kimberly Henderson
1610 Ridgeview St
Mesquite TX 75149-1511
United States

### Ship To:
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### Attention:
Teacher Education & Admin

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option:
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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

**Purchase Order**

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**Buyer**

Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**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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Authorized Signature

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[Image]
**Purchase Order**

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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**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008517  
Comley, Dawn Denel  
215 Molina St  
Sunnyvale TX 75182-9593  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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**

## DUPLICATE

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## Payment Terms

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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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### Freight Terms
- Dest, prepay & add
- GROUND

### Shipment
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- Teacher Education & Admin

### Bill To:
- UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Supplier
- 0000011202  
Quinones, Blanca  
2009 Pinehurst Ln Apt 1207  
Mesquite TX 75150  
United States

## Tax Exempt?
- Yes

## Purchasing Agent
- Laduke, Rebecca (940/369-5500) Rebecca.Laduke@untsystem.edu

## Replenishment Option:
- Standard

## Line

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## Schedule Total
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## Total PO Amount
- 500.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE  
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NT752-0000206957  
**Date**  
02-27-2018  
**Revision**

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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:  
Teacher Education & Admin

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier:  
0000010366 Riddell, Ellen  
1104 Ashwood Ct  
Cleburne TX 76033  
United States

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Authorized Signature
**Purchase Order**

**Supplier:** 000008516
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

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**Total PO Amount** 372.86

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
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**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.

<table>
<thead>
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<th>Attention: Teacher Education &amp; Admin</th>
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000074443
Cisneros,Gerardo Andres
3505 Wells Dr
Plano TX 75093-6637
United States

**Ship To:**
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**Attention:** Chemistry

---

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-**
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**Tax Exempt ID:**
**Mfg ID**
**Item/Description**
**Quantity**
**UOM**
**Replenishment Option:**
**PO Price**
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**Authorized Signature**

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**DUPLICATE**
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Purchase Order**

**D-U-N-S:** 0000056481  
D’Souza, Francis  
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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
202.14

**Total PO Amount**  
202.14

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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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**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

**Suppliers:**  
Reyes Contreras, Delfino  
Plan De San Luis, 209,  
Colonia La Magdalena  
Toluca EMEX 50190  
Mexico

**Ship To:**  
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**Target:** Physics

**Bill 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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<tr>
<td>0000011937 Abel, Troy Donald</td>
<td>2915 Augusta Dr Apt D Denton TX 76207-1206 Denton United States</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>Reimbursement for purchase of software for research lab according to offer letter</td>
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**Schedule Total** 114.46

**Total PO Amount** 114.46
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Ship To**  
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**Attention**  
Disability & Addiction Rehab

**Bill To**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
0000014524  
El Paso Chapter of TAAP  
PO Box 972392  
El Paso TX 79925-2392  
United States

**Supplier:**  
0000014524  
El Paso Chapter of TAAP  
PO Box 972392  
El Paso TX 79925-2392  
United States

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Denton High School Track</th>
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**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1</td>
<td>High School transcripts for UNT Talent Search</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51.00</td>
<td>51.00</td>
<td>02/28/2018</td>
</tr>
</tbody>
</table>

| Total PO Amount | 51.00 |

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Ship Via:** GROUND

**Payment Terms:** Dest, prepay & add

**Freight Terms:** 30 days

**Currency:**

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to staff for deposit on bus service for field trip</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>02/28/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023076  
Dean, Karen R  
7548 Fresh Springs Rd  
Fort Worth TX 76120-2492  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier Information

<table>
<thead>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>reimbursement for staff purchase of Excel training</td>
<td>1.00 EA</td>
<td>109.00</td>
<td>109.00</td>
<td>02/28/2018</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
109.00

**Total PO Amount**  
109.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

<table>
<thead>
<tr>
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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</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>
</tr>
</tbody>
</table>

Schedule Total 2500.00

Total PO Amount 2500.00

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  
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Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000010330
US Army Corps of Engineers
5722 Integrity Dr
Millington TN 38054-5005
United States

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**Attention:** Institute for Applied Sciences

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line

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<tr>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Subcontract payment FY18</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>03/01/2018</td>
</tr>
</tbody>
</table>

**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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<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>Lunch with ARL visitor/lecturers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.95</td>
<td>34.95</td>
<td>03/01/2018</td>
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<tr>
<td>2 - 1</td>
<td>Dinner w/ ARL visitors &amp; UNT faculty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>141.53</td>
<td>141.53</td>
<td>03/01/2018</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Adult beverages with ARL visitors and UNT faculty-dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.57</td>
<td>24.57</td>
<td>03/01/2018</td>
</tr>
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</table>

Total PO Amount: **201.05**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000013004  
Benavides, Abraham David  
3008 Broken Bow St  
Denton TX 76209-6232  
United States  

**Ship To:**  
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**Attention:** Public Admin  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<tr>
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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>Pizza Hut: Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.70</td>
<td>75.70</td>
<td>03/02/2018</td>
</tr>
<tr>
<td></td>
<td></td>
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<td></td>
<td><strong>Schedule Total</strong></td>
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<td><strong>75.70</strong></td>
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<tr>
<td>2 - 1</td>
<td>Walmart Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.47</td>
<td>33.47</td>
<td>03/02/2018</td>
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<td><strong>33.47</strong></td>
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<tr>
<td>3 - 1</td>
<td>Corner Bakery Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.12</td>
<td>18.12</td>
<td>03/02/2018</td>
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<td></td>
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**Total PO Amount**  
127.29
**Purchase Order**

**Supplier:** 0000010330  
US Army Corps of Engineers  
5722 Integrity Dr  
Millington TN 38054-5005  
United States

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**Attention:** Institute for Applied Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Subcontract payment FY18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>03/02/2018</td>
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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

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-00000207268</td>
<td>03-05-2018</td>
<td>Revision</td>
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### Payment Terms

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
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<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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### Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

<table>
<thead>
<tr>
<th>Supplier: 0000008514</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Teacher Education &amp; Admin</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ham, Kaitlyn Marie</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>655 Sorita Cir</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Rockwall TX 75032-8972</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
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### Tax Exempt?

<table>
<thead>
<tr>
<th>Tax Exempt ID:</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
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<tr>
<td></td>
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### Line- Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1 Stipend</td>
<td>1.00</td>
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<td>500.00</td>
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<td>03/05/2018</td>
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**Schedule Total**

| 500.00 |

**Total PO Amount**

| 500.00 |
**Purchase Order**

<table>
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<td>03-06-2018</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**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

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Chyan for coffee mugs for Chinese collaborator</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>42.15</td>
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**Schedule Total**  
42.15

**Total PO Amount**  
42.15

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Supplier Address</th>
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</table>
| Lawton, Clayton Cole | 708 Martin Rd
Hurst TX 76054-2704
United States |

<table>
<thead>
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<tr>
<th>Attention</th>
<th>Bill To</th>
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<tr>
<td>Mechanical &amp; Energy Engineer</td>
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</table>
| UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT FOR CLAYTON LAWTON; STUDENT OF DR. SHELDON SHI FOR THE PURCHASE OF LAB SUPPLIES FROM HOME DEPOT, O'REILLY AUTO PARTS, U-HAUL, AND AMAZON</td>
</tr>
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<table>
<thead>
<tr>
<th>Quantity</th>
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<td>1.00</td>
<td>EA</td>
<td>306.16</td>
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**Tax Exempt?**

**Tax Exempt ID:**

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<tr>
<td>306.16</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073429  
Magnuson, Jason Tyler  
2216 W Hickory St Apt 1  
Denton TX 76201-5622  
United States

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**Attention:** Institute for Applied Sciences

**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>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Rooster's Roadhouse meal receipt for Jason M, Brittany H and Rachel Leads (potential Student)</td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>54.76</td>
<td>54.76</td>
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Schedule Total: 54.76

Total PO Amount: 54.76
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# Purchase Order

## Supplier:
000002513
University of Iowa
Grant Accounting Office
118 S Clinton St
Iowa City IA 52242-0000
United 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:
Biological Sciences

## Ship To:
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## Tax Exempt?
Tax Exempt ID: Replenishment Option: Standard

## Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<th></th>
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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Invoice 58914 for CH1 supernatant 1ml</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>03/07/2018</td>
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## Total PO Amount
100.00

## 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>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IITTL NSF for teaching curriculum and data collection</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>03/07/2018</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | 0000057839  
Maloney, Beverly Ann  
2309 Bowling Green St  
Denton TX 75244-7036  
United States |
<table>
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<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Student Affairs-Gen</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Table: Line-Sch

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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 of regional association dues</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>03/08/2018</td>
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</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?</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>Slice 3 mm Samples from B4c-TiB2-4 (lot of 6 3 mm samples plus drop)</td>
<td>true</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>
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</table>

Schedule Total 125.00

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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>2 - 1</td>
<td>Expedite fee (next day)</td>
<td>true</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>
</tbody>
</table>

Schedule Total 300.00

Total PO Amount 425.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000013464</th>
<th>Shaw, Alex George</th>
<th>256 E Corporate Dr Apt 1324</th>
<th>Lewisville TX 75067-6668</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>Barraza, Ashley</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Attention:</td>
<td>Kinesiolgy, Hlth Promo, &amp; Rec</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
</tr>
</tbody>
</table>

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## Tax Exempt?
- [ ] Yes
- [ ] No

## Tax Exempt ID:

## Line/Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
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<th></th>
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<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food for research study</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.71</td>
<td>33.71</td>
<td>03/08/2018</td>
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**Schedule Total**  
33.71

**Total PO Amount**  
33.71

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**Authorized Signature**

**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000013761 Deschner, Anita Pena</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: Teacher Education &amp; Admin</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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<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>IDC Reimbursement for Anita Deschner's Purchase of food for grant interviews</td>
<td>1.00</td>
<td>EA</td>
<td>21.89</td>
<td>21.89</td>
<td>03/09/2018</td>
</tr>
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</table>

**Schedule Total**

21.89

**Total PO Amount**

21.89
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000353  
UNT FOUNDATION  
1155 Union Circle #311250  
Denton TX 76203-5017  
United States

**Ship To:**  
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**Attention:** TAMS-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Return Unused Funds</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1018.27</td>
<td>1018.27</td>
<td>03/09/2018</td>
<td>1018.27</td>
<td>1018.27</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID:**

**Quantity**

**UOM**

**Replenishment Option:**

**PO Price**

**Extended Amt**

**Due Date**

**Schedule Total**

**Total PO Amount**

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Authorized Signature
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000042728</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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</thead>
<tbody>
<tr>
<td>Craig S Scott dba PRS</td>
<td></td>
<td>Engineering-Dean's Off</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>2324 Glen Kerry Ct SE</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Olympia WA 98513</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
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<td>Quantity</td>
</tr>
<tr>
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<td>-------------------</td>
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<tr>
<td>Line-Sch</td>
<td></td>
<td>Mfg ID</td>
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</tr>
<tr>
<td>1-1</td>
<td>This req is to pay for services provided by Psychological Research Services for evaluating the GF1679 Center and ensuring that they are meeting the goals and industry</td>
<td></td>
<td>1.00 EA</td>
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**DUPPLICATE**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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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>
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<tr>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
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<tr>
<td>GROUND</td>
<td></td>
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<tr>
<td>Buyer</td>
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</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td></td>
</tr>
<tr>
<td>Phone/ Email</td>
<td></td>
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<td>940/369-5500</td>
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<tr>
<td>Currency</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000050953
Wolf, Lori
7254 Barthold Road
Denton TX 76207
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

**Supplier:** 0000050953
Wolf, Lori
7254 Barthold Road
Denton TX 76207
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?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Austin STEM Conference</td>
<td></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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**Schedule Total**

300.00

**Total PO Amount**

300.00

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-0000207586
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: 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

Tax Exempt?

Tax Exempt ID:

Mfg ID

Line-Sch

Item/Description

Quantity

UOM

PO Price

Extended Amt

Due Date

1 - 1 collaborative payment
Sept-Dec 2016
1.00 EA
100.00
100.00 03/15/2018

Schedule Total

100.00

2 - 1 mileage

141.20 EA
0.54
76.25 03/15/2018

Schedule Total

76.25

Total PO Amount

176.25
**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>
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<tr>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Deposit for meeting space, lodging, and meals - reservations for Kick Off event for up to 180 people.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2579.08</td>
<td>2579.08</td>
<td>03/16/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

2579.08

**Total PO Amount**

2579.08

**Authorized Signature**

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Includes the following:
- **Purchase Order Date:** 03-29-2018
- **PTD Dispatch Via:** Print
- **Payment Terms:** 30 days Dest, prepay & add
- **Freight Terms:** GROUND
- **Ship Via:**
- **Buyer:** Laduke, Rebecca A
  Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu
- **Supplier:** Sky Ranch Inc
  24657 CR 448
  Van TX 75790
  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
- **Tax Exempt ID:**
- **Replenishment Option:** Standard
- **Schedule Total:** 2579.08
- **Total PO Amount:** 2579.08

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000010105 Contreras,Lady  
3813 Periwinkle Dr  
Fort Worth TX 76137  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| --- | --- |
| Attention: Teacher Education & Admin | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<table>
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<th>UOM</th>
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<tbody>
<tr>
<td>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>
</tr>
</tbody>
</table>

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**Schedule Total**  
517.03

**Total PO Amount**  
517.03

---

Authorized Signature
**Purchase Order**

**Vendor:** 0000014727 White, Deborah L  
PO Box 891265  
Oklahoma City OK 73189  
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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>reimbursement of mileage for SSS director candidate</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>176.58</td>
<td>176.58</td>
<td>03/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total:** 176.58

**Total PO Amount:** 176.58
### Purchase Order

**UNG System Business Service Center**

**Address:**
- 1112 Dallas Dr., Ste. 4200 Denton TX 76205
- Denton TX 76205 United States

**Supplier:** Shaw, Alex George
- 256 E Corporate Dr Apt 1324
- Lewisville TX 75067-6668 United States

**Ship To:**
- Barraza, Ashley
- 940/369-5500
- Ashley.Barraza@untsystem.edu

**Attention:** Kinesiology, Health, Promo, & Rec

**Bill To:**
- UNG System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Reimbursement for purchase of pizza for study

**Replenishment Option:**
- Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of pizza for study</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.37</td>
<td>16.37</td>
<td>03/19/2018</td>
</tr>
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</table>

**Schedule Total**
- 16.37

**Total PO Amount**
- 16.37

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**Authorized Signature**

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**Notes:**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
**Dispatch Via Print**

<table>
<thead>
<tr>
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<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>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Suppliers:**  
0000013176  
Walker, Ezekiel Lee  
2101 Leslie St  
Denton TX 76205-5903  
United States

**Ship To:**  
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**Attention:** Physics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Zeke Walker Visiting Scientist</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>3000.00</td>
<td>3000.00</td>
<td>03/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**supplier:** 0000010123  
Birden, Leann Louise  
9516 Lakeway Dr  
Argyle TX 76226-4289  
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Snacks and supplies for UNT Talent Search participant workshops/tutoring</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>570.87</td>
<td>570.87</td>
<td>03/20/2018</td>
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**Schedule Total**  
570.87

**Total PO Amount**  
570.87

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**SUPPLIER:** 000005729  
Tanner, Elizabeth  
2712 Claydon Dr  
Denton TX 76207-1338  
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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<tr>
<td>1-1</td>
<td>Reimbursement for purchase of meals for visiting prospective student/TA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>266.86</td>
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<td>03/20/2018</td>
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**Schedule Total**  

266.86

**Total PO Amount**  

266.86

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061142  
Oroboros Instruments  
Schopfstr 18  
Innsbruck A6020  
Austria

**Ship To:** 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>
<td>1 - 1</td>
<td>26200-01 OroboPOS-Membranes: FEP 25 um; 40/pk</td>
<td>2.00 EA</td>
<td>47.90</td>
<td>95.80</td>
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<td>2 - 1</td>
<td>26600-01 O2-Zero Powder: Ditionie Na2S2o4</td>
<td>2.00 EA</td>
<td>10.08</td>
<td>20.16</td>
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<td>3 - 1</td>
<td>99012-01 packing and handling</td>
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<td>25.21</td>
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<td>4 - 1</td>
<td>Shipping</td>
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**Total PO Amount**  
211.76
**Purchase Order**

**Department:** World Lang, Lit, & Cultures  
**Supplier:** 0000013353  
**Grba, Stefanie**  
**4720 Anchorage Dr**  
**Arlington TX 76016-5302**  
**United States**  

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<tr>
<td>1 - 1</td>
<td>Grba – Russian Club events reimbursement</td>
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<td>86.26</td>
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**Schedule Total**  
86.26

**Total PO Amount**  
86.26

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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

---

**Suppliers:**  
000008639  
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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<tr>
<td>1 - 1</td>
<td>Reimbursement of state association membership dues</td>
<td></td>
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<td>EA</td>
<td>40.00</td>
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**Schedule Total**  
40.00

**Total PO Amount**  
40.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Details
- **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

### Payment Terms
- **Due Date:** 03-22-2018
- **Ship Via:** GROUND

### Line Item Details

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<td>1 - 1</td>
<td>Research Lunch -</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.45</td>
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<td></td>
<td>2/17/18 - Chuy's</td>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Research Lunch -</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.23</td>
<td>14.23</td>
<td>03/21/2018</td>
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<tr>
<td></td>
<td>2/21/18 - UNT Dining Services</td>
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**Schedule Total**  
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<tbody>
<tr>
<td>3 - 1</td>
<td>Research Dinner -</td>
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<td>3/10/18 - Chuy's</td>
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**Schedule Total**  
30.93

**Total PO Amount**  
78.61
**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>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:** 0000014874  
Torres, David  
2100 Briar Creek Ln  
Plano TX 75074  
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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<tr>
<td>1 - 1 Stipend DAVID TORRES</td>
<td></td>
<td></td>
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<td>500.00</td>
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<td>05/12/2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014895
Cajigas, Mildred
3839 Briargrove Ln #6107
Dallas TX 75287
United States

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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Stipend MILRED CAJIGAS</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

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**Authorized Signature**
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<tr>
<th>Supplier: 000014864 Villacres,Krin 3635 GardenBrook #6500 Farmers Branch TX 75234 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Teacher Education &amp; Admin</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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Schedule Total 500.00

Total PO Amount 500.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms
- **Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer
- **Name**: Laduke, Rebecca A  
- **Phone/Email**: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Supplier
- **ID**: 0000014870  
- **Name**: Ortiz, Erika  
- **Address**: 7245 Native Oak Ln  
  Irving TX 75063  
  United States

### Ship To
- **Note**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Name**: Teacher Education & Admin

### Bill To
- **Name**: 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 Number | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 | Stipend ERIKA ORTIZ | | 1.00 | EA | 500.00 | 500.00 | 05/12/2018

**Schedule Total**

500.00

**Total PO Amount**

500.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier | Zubiate, Nora  
| Ship To: | 4040 Winsor Dr  
| | Farmers Branch TX 75244  
| | United States  

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000014867  
Zubiate, Nora  
4040 Winsor Dr  
Farmers Branch TX 75244  
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**  
500.00

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**Authorized Signature**

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**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Authorized Signature**
## Purchase Order

### Supplier:
0000014863
Ayala, Nayeli
1809 Kensington
Carrollton TX 75007
United States

### Ship To:
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### Attention:
Teacher Education & Admin

### Bill To:
UNT System Business Service Center
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Denton TX 76205
United States

### Tax Exempt?
Line- Sch

### Tax Exempt ID:
Mfg ID

### Item/Description

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

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<td>Teacher Stipend</td>
<td>NAYELI AYALA</td>
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### Schedule Total
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### Total PO Amount
500.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<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:** 0000014869  
Baker, Stacey  
14211 Coral Harbour Cir  
Farmers Branch TX 75234  
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  
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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**

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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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**PO Details**

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**Schedule Total**

500.00

**Total PO Amount**

500.00

Authorized Signature
### Purchase Order

**Purchase Order**

**Date**
03-23-2018

**Revision**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:**
0000014909
Miller, Lyanne
701 Leora Ln Apt 912
Lewisville TX 75056
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

### Line Items

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**Schedule Total**
500.00

**Total PO Amount**
500.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000014907
Martinez, Monica  
2134 Southmoor Dr  
Carrollton TX 75006  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000014893
Perez, William D
9191 Garland Rd Unit 1323
Dallas TX 75218
United States

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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

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**Schedule Total**

| Schedule Total | 500.00 |

**Total PO Amount**

| Total PO Amount | 500.00 |
**Purchase Order**

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<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000014871</td>
<td>Ortiz, Guadalupe</td>
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<td>Attention: Teacher Education &amp; Admin</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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Supplier: 0000014910  
Otero, Elisa M  
1028 Cornell Dr  
Carrollton TX 75007  
United States

Ship To:  
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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Stipend ELISA OTERO | 1.00 | EA | 500.00 | 500.00 | 05/12/2018 |

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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:** 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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<td>Precision Valve ULV-150 2.75&quot; Bottom CF 1.33' Side</td>
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**Schedule Total**

2014.00

2014.00

**Total PO Amount**

2025.82
## 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?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>Reimbursement for purchase of meals for various individuals</td>
<td></td>
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<td>567.72</td>
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<td>03/23/2018</td>
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| Schedule Total | 567.72 |
| Total PO Amount | 567.72 |

Authorized Signature
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### 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

**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

<table>
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<td>1-1</td>
<td>This is a request for reimbursement for purchases made by Dr. Miguel Acevedo</td>
<td></td>
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**Schedule Total**  
701.24

**Total PO Amount**  
701.24

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**Authorized Signature**
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<td>Staff reimbursement for participants meals</td>
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<td>1064.40</td>
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Schedule Total: 1064.40

Total PO Amount: 1064.40

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Attention: Student Affairs-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 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>AP test fees for UNT TS participants</td>
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**Schedule Total**  
1397.00

**Total PO Amount**  
1397.00
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Reimburse Group meeting refreshments</td>
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Schedule Total

47.97

Total PO Amount

47.97

SUPPLIER:
0000074443
Cisneros, Gerardo Andres
3505 Wells Dr
Plano TX 75093-6637
United States

Ship To:
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Attention: Chemistry
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000060441
Mukherjee, Sundeep
7132 George Way
Copper Canyon TX 75077-8713
United States

**Ship To:**
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**Attention:** Materials Science & Engineer

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<td>TMS Membership Renewal – 3/22/18</td>
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**Schedule Total**

| 47.14 |

| 120.00 |

**Total PO Amount**

| 167.14 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**NT752-0000208133**

**Date**
03-29-2018

**Revision**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000011043
Carrollton-Farmers Branch ISD
1445 N Perry Rd
Carrollton TX 75006
United States

**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
768.60

**Total PO Amount**
768.60

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<p>| Supplier: 0000074443 Cisneros,Gerardo Andres |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Chemistry |
| Tax Exempt ID: Tax Exempt ID: |</p>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></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

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Chemistry

**Currency**

**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**

87.25

**Total PO Amount**

87.25

**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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<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:** 0000010060
Lopez, Kent
4419 W Roscoe St
Chicago IL 60641
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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</tr>
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<td>1 - 1</td>
<td>Airfare—one way</td>
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<td>1.00</td>
<td>EA</td>
<td>359.00</td>
<td>359.00</td>
<td>03/30/2018</td>
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**Schedule Total**

359.00

| 2 - 1       | Hotel—only paying portion, not total |        | 1.00 | EA  | 641.00   | 641.00       | 03/30/2018 |

**Schedule Total**

641.00

**Total PO Amount**

1000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000011043  
Carrollton-Farmers Branch ISD  
1445 N Perry Rd  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:

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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>CFBISD for Susan Kelly NABE Conference reimbursement of travel charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>778.60</td>
<td>778.60</td>
<td>04/02/2018</td>
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**Schedule Total**  
778.60

**Total PO Amount**  
778.60
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>0000026110 Boyd,Rossana R</th>
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<td></td>
<td>3410 Clydesdale Dr</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76210-0249</td>
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<th>Item/Description</th>
<th>IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting with new hires</th>
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<td>1.00</td>
<td>EA</td>
<td>46.04</td>
<td>46.04</td>
<td>04/03/2018</td>
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<th>Schedule Total</th>
<th>46.04</th>
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| Total PO Amount | 46.04 |

Authorized Signature
Supplier: 0000028197
Univ of Texas Health Sci Ctr/San Antonio
7703 Floyd Curl Dr Mail Code 7730
San Antonio TX 78229
United States

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Attention: Psychology

Bill To: UNT System Business Service Center
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>Consultation</td>
<td></td>
<td></td>
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<td>3000.00</td>
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<td>04/04/2018</td>
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Schedule Total: 3000.00

Total PO Amount: 3000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of pizza for food study</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.20</td>
<td>19.20</td>
<td>04/04/2018</td>
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Schedule Total 19.20

Total PO Amount 19.20
### Authorized Signature

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**Purchase Order**

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<tr>
<td>1</td>
<td>Lunch with guest, Dr. Charit, University of Idaho, 3/28</td>
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<td>1.00</td>
<td>EA</td>
<td>36.36</td>
<td>36.36</td>
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<td>2</td>
<td>Afternoon Coffee, 3/28</td>
<td></td>
<td>1.00</td>
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<td>7.14</td>
<td>7.14</td>
<td>04/04/2018</td>
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<td>3</td>
<td>Lunch, 3/29 Drs. Mishra and Charit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.02</td>
<td>19.02</td>
<td>04/04/2018</td>
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<td>4</td>
<td>Dinner with Drs. Mishra, Dahotre and Charit 3/29</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>113.83</td>
<td>113.83</td>
<td>04/04/2018</td>
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<td>5</td>
<td>Adult Beverage with dinner 3/29, Drs. Mishra, Dahotre and Charit, all are over 21 years old</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<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 | Ship To: Barraza, Ashley  
3900 Andrew Ave  
Denton TX 76210-3233  
United States |
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<td>Attention: VP Research &amp; Innovation</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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**Purchase Order**  
NT752-0000208357  
04-05-2018

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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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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000010234  
Qualtrics LLC  
333 W River Park Dr  
Provo UT 84604  
United 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:** Library & Information Sciences

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<td>1 - 1</td>
<td>Professional service</td>
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<td>Standard</td>
<td>690.00</td>
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**Schedule Total**  
690.00

**Total PO Amount**  
690.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**SUPPLIER:** 0000074380  
Contractor, Ateka A  
14208 Winter Hill Dr  
Little Elm TX 75068-5150  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Contractor Psychology</td>
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**Schedule Total**  
212.00

**Total PO Amount**  
212.00

Authorized Signature

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Purchase Order Date Revision  
NT752-0000208417  
04-06-2018  
Payment Terms  
30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND  
Buyer  
Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley.  
Barraza@untsystem.edu  

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The document contains an error, as indicated by the note: "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:** 0000010053
Avila,Yelixza
Box C-63
Alpine TX 79832
United States

**Ship To:**
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**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Hotel on 3/17/18-receipt attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>101.89</td>
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<td>Schedule Total</td>
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<td>2 - 1</td>
<td>Hostel in New Orleans, The Atlas House-documentation attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>163.22</td>
<td>163.22</td>
<td>04/09/2018</td>
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<td>Transportation-Uber-receipts attached</td>
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<td>1.00</td>
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<td>89.80</td>
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<td>Meals-receipts attached</td>
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<td>1.00</td>
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**Total PO Amount**

433.06
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001508
Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

**Ship To:**
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**Attention:** Biomedical Engineering
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### CHANGE ORDER - REPRINT

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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>
<td></td>
</tr>
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</table>

| 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 |

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<tr>
<td>1 - 1</td>
<td>(D1306) DAPI (4'6-Diamidino-2-Phenylindole, Dihydrochloride)</td>
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<td>1.00</td>
<td>EA</td>
<td>106.09</td>
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<td>04/06/2018</td>
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**Schedule Total** 106.09

**Total PO Amount** 106.09

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Authorized Signature
## Purchase Order

**Supplier:** 0000010059  
**Castillo, Joel**  
**2244 S Lotus Ave**  
**Fresno CA 93706**  
**United States**

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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt?  
**Tax Exempt ID:**

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<td>1.00</td>
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<td>365.30</td>
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<td>04/09/2018</td>
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<td>Greyhound Bus-transportation from home to airport and back--receipt attached</td>
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<td>1.00</td>
<td>EA</td>
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<td>04/09/2018</td>
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<td>Hostel-receipt attached</td>
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<td>EA</td>
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<td>EA</td>
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<td>5 - 1</td>
<td>Uber-Transportation at conference-receipts attached</td>
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<td>1.00</td>
<td>EA</td>
<td>17.60</td>
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<td>04/09/2018</td>
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**Total PO Amount**  
706.87
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Buyer</td>
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<tr>
<td>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:** 0000010059  
Castillo, Joel  
2244 S Lotus Ave  
Fresno CA 93706  
United States

**Ship To:**  
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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

Authorized Signature
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:**
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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Line-Sch

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<td>Books for LFLP parent training</td>
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<td>471.30</td>
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**Schedule Total**

471.30

**Total PO Amount**

471.30
## Purchase Order

**Purchase Order**

| Supplier: 0000025971 Oh,JungHwan |
| 1421 Branch Hollow Dr E |
| Carrollton TX 75007-1225 |
| United States |

| Address: |
| University of North Texas |
| UNT System Business Service Center |
| Denton TX 76205 |
| United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: 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 |

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Line-Sch**  
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<td>reimbursement for supplies being shipped via UPS to Seattle WA</td>
<td>1.00 EA</td>
<td>246.58</td>
<td>246.58</td>
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**Schedule Total**  
246.58  
**Total PO Amount**  
246.58  

Authorized Signature
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Susan Kelly NABE Conference reimbursement of out of pocket expenses</td>
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Schedule Total 693.28

Total PO Amount 693.28
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<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205 United States</th>
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<td>1 - 1 reimbursement for supplies purchased for GF50003 lab use</td>
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Schedule Total 88.93

Total PO Amount 88.93
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 000006625  
Drescher, Chelsea Corinne  
20 Main St PEA Box #2265  
Exeter NH 03833-2460  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mathematics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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>Reimburse Chelsea Drescher (Math grad student) for lunch expense- Elizabeth Hale, prospective grad student</td>
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<td>24.00</td>
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**Schedule Total**  
**Total PO Amount**

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Authorized Signature
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Supplier: 0000060428
Nowicki, David Richard
5901 Dr Kenneth Cooper Dr
McKinney TX 75070-8244
United States

Ship To: Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

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>1 - 1</td>
<td>Business Meal Reimbursement</td>
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<td>1 - 1</td>
<td>Shirley Wright NABE Conference reimbursement of out of pocket expenses</td>
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<td>EA</td>
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Schedule Total: 666.73

Total PO Amount: 666.73

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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorised Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015227  
Hale, Elizabeth  
10103 W 126th St  
Overland Park KS 66213  
United States

**Ship To:**  
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**Attention:** Mathematics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<td>Elizabeth Hale – Prospective Math Grad travel expenses</td>
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<td>1.00</td>
<td>EA</td>
<td>302.24</td>
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<td>04/11/2018</td>
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</tbody>
</table>

**Total PO Amount**  
302.24

**Schedule Total**  
302.24

Authorized Signature
**Purchase Order**

**UNiversity of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Choi, Tae-Youl  
4525 Saint Samons St  
Carrollton TX 75010-2369  
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 - 1</td>
<td>reimbursement for meals pertaining to GP50000</td>
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<td>1.00</td>
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**Schedule Total**  
171.94

**Total PO Amount**  
171.94

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**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000014721
Inredox LLC
1840 Skyway Dr Unit F
Longmont CO 80504
United States

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**Attention:** Engineering-Dean's Off
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>P/N AAO/Cu-010-020-050: AAO Wafer with Copper contact: AAO diameter 10+-0.1 mm, AAO thickness 50+-2um, AAO pore diameter 20+-3 nm, Cu contact thickness 0.5+-0.1 um</td>
<td></td>
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<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 nm, 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
**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

**Ship To:**  
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**Attention:** Engineering-Dean's Off  
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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**  
--- | --- | --- | --- | --- | --- | --- | ---  
10 + - 0.1 mm, AAO thickness 50 + - 2 um, AAO pore diameter 200+24 nm, Au contact thickness 0.5 + -0.1 um | | | | |

5 - 1 Discount for substitution of AAO/Cu for AAO/u on a previous quote  
1.00 EA | -68.00 | -68.00 | 04/12/2018

**Schedule Total**  
150.00

6 - 1 EDH-10/13-PIIK-Vitron: Holder for Templated Electrodeposition for 10 and 13 mm substrates.  
1.00 EA | 600.00 | 600.00 | 04/12/2018

**Schedule Total**  
600.00

7 - 1 S&H US USPS MB  
1.00 EA | 20.00 | 20.00 | 04/12/2018

**Schedule Total**  
20.00

**Total PO Amount**  
1580.00

---

**Authorized Signature**
## 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
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:** 0000008950
Yang, Yong
1378 Rolling Thunder Rd
Frisco TX 75034-4468
United States

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**Attention:** Biomedical Engineering

**Bill To:** UNT System Business Service Center
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** 52.72

**Total PO Amount** 52.72
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011857  
Siller carrillo,Hector Rafael  
416 Evers Way  
Denton TX 76207-1799  
United States

**Ship To:**  
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**Attention:** Engineering Technology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
46.00

**Total PO Amount**  
46.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Birden, Leann Louise</td>
<td>Buyer: Laduke, Rebecca A</td>
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<td>9516 Lakeway Dr</td>
<td>Phone/ Email: 940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
<td>Argyle TX 76226-4289</td>
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<tr>
<td>United States</td>
<td></td>
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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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**Schedule Total**

438.18

**Total PO Amount**

438.18
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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**Supplier:** 0000011043  
Carrollton-Farmers Branch ISD  
1445 N Perry Rd  
Carrollton TX 75006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2039.40

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000015292  
Mebane, Myesha  
9310 Castlewood St  
Oakland CA 94605  
United States

**Ship To:**  
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**Attention:** Learning Technologies  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1000.00
# 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.

**Supplier:** 0000001508 Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

**Account:** 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

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Tax Exempt?:** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

**Authorized Signature**
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## Purchase Order

**Univserity of North Texas**  
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>
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Schedule Total 169.69

| 2 - 1    | REIMBURSEMENT FOR NANDIKA D’SOUZA FOR PURCHASE FROM AMAZON                      |             |                       | 1.00     | EA  | 35.99    | 35.99        | 04/23/2018 |

Schedule Total 35.99

| 3 - 1    | REIMBURSEMENT TO NANDIKA D’SOUZA FOR PURCHASING LAB SUPPLIES AT WALMART        |             |                       | 1.00     | EA  | 133.57   | 133.57       | 04/23/2018 |

Schedule Total 133.57

Total PO Amount 339.25
## 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><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000013353  
Grba, Stefanie  
4720 Anchorage Dr  
Arlington TX 76016-5302  
United States

**Ship To:** 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

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**Schedule Total**  
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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:** 0000002914  
Gary, Melody  
4 Brook Hollow Ln  
Trophy Club TX 76262-5500  
United States

**Ship To:**  
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**Attention:** Kinesiology, Health Promotion, & Recreation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
162.54

**Total PO Amount**  
162.54
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000055047  
Genewiz LLC  
115 Corporate Blvd  
South Plainfield NJ 07080  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biological Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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- 504.00
- 54.00
- 36.00
- 24.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055047  
Genewiz LLC  
115 Corporate Blvd  
South Plainfield NJ 07080  
United States

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**Attention:** Biological Sciences

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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 0000055047
Genewiz LLC
115 Corporate Blvd
South Plainfield NJ 07080
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Laduke, Rebecca A**
115 Corporate Blvd
South Plainfield NJ 07080
United States

**Phone/ Email:** 940/369-5500
Rebecca._laduke@untsystem.edu

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## Purchase Order

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000055047
Genewiz LLC
115 Corporate Blvd
South Plainfield NJ 07080
United States

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**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 3658.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000027514  
Choi, Tae-Youl  
4525 Saint Samons St  
Carrollton TX 75010-2369  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**Authorization:**

- **Date:** 04-30-2018
- **Revision:**

**Dispatch Via Print**

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Supplier:** 0000074443
Cisneros, Gerardo Andres
3505 Wells Dr
Plano TX 75093-6637
United States

**Ship To:**
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**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
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United States

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**Schedule Total**

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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:** 0000003257 Wang,Hong  
11108 Smoky Oak Ct  
Argyle TX 76226-1450  
United 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:** Chemistry

**Tax Exempt?**

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**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
*UNT System Business Service Center*  
Denton TX 76205  
United States

**Supplier:** 0000074285  
Turner, John Robert  
2981 Gentle Creek Trl  
Prosper TX 75078-9227  
United 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:** Learning Technologies

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**Schedule Total**  
414.00

| 2 - 1    | Turner Leadership article proc |                       | 1.00     | AN  | 400.00   | 400.00       | 05/01/2018   | 400.00        |
|          |                          |                       |          |     |          |              |              |               |
|          |                          |                       |          |     |          |              |              |               |

**Schedule Total**  
400.00

**Total PO Amount**  
814.00

---

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### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000015389

Chowdhury, Tonoy

1800 N Martin Luther King Jr Blvd Apt 3205

Waco TX 76704-1471

United States

---

**Ship To:**

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**Attention:** Mechanical & Energy Engineer

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

1  
**REIMBURSEMENT TO TONOY CHOWDHURY FOR DR. D'SOUZA'S LAB ON PURCHASES MADE AT WALMART; ACRYLIC POP; HOME DEPOT; HOBBY LOBBY AND FASTENAL**

- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 74.92
- **Extended Amt:** 74.92
- **Due Date:** 05/02/2018

**Schedule Total**  
74.92

**Total PO Amount**  
74.92

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**Authorized Signature**
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<td></td>
<td>1.00</td>
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<td>30.95</td>
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<td>2 - 1</td>
<td>REIMBURSEMENT FOR SHELDON SHI FOR SHIPPING OF MATERIALS TO COMPANY</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>67.73</td>
<td>67.73</td>
<td>05/02/2018</td>
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<td>REIMBURSEMENT TO SHELDON SHI FOR POSTAGE OF DS2019 TO VISITING SCHOLAR 11/22/17</td>
<td></td>
<td>1.00</td>
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<td>61.90</td>
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<td>4 - 1</td>
<td>REIMBURSEMENT TO SHELDON SHI FOR DINNER WITH VISITING SCHOLARS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>231.49</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE**  
NT752-0000209539  
05-04-2018  
Revision

**Purchase Order Date Revision**  
NT752-0000209539  
05-04-2018

**Payment Terms**  
30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND

**Buyer**  
Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000001129  
CIEE, Inc  
600 Southborough Dr Ste  
104  
300 Fore St  
South Portland ME 04106-6915  
United States

---

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Line-Sch</th>
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<th>Tax Exempt?</th>
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<th>Quantity</th>
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<tr>
<td>1 - 1</td>
<td>Membership</td>
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**Schedule Total**  
1250.00

**Total PO Amount**  
1250.00

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**Authorized Signature**
Purchase Order

Supplier: 0000011543  
Wachter,Hans-Peter Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

Ship To:  
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Attention: Design  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Reimbursement for Business Meal</td>
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<td>1.00</td>
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Schedule Total 208.00

Total PO Amount 208.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>BMES 2018 Annual Meeting Abstract Submission reimbursement</td>
<td></td>
<td>2.00</td>
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Schedule Total 70.00

Total PO Amount 70.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000005806</th>
<th>Fish N Chirps Pet Center</th>
<th>914 W University Dr</th>
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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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| Total PO Amount | 32.40 |

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Airfare for site visit</td>
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<td>305.97</td>
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</table>

**Schedule Total**

305.97

**Total PO Amount**

305.97

Authorized Signature

---

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply:** 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  
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Denton TX 76205  
United States

<table>
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<td></td>
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<td>IITTL Stipend for Brittany Pierson</td>
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<td>1.00</td>
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<td>1000.00</td>
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<td>05/09/2018</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:** 0000023398
Padron, Desiree Janelle
425 Hettie
Denton TX 76209
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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<td>Staff reimbursement for participant food</td>
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**Schedule Total**

294.36

**Total PO Amount**

294.36

**Authorized Signature**
## 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

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
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<td>98.89</td>
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| 2 - 1    | round trip mileage from HQ to restaurant | | 1.00 | EA | 1.73 | 1.73 | 05/09/2018 |
|          |                  |       |          |     |          |              |          |
|          | Schedule Total   |       |          |     |          | 1.73         |          |

**Total PO Amount**

100.62

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Authorized Signature
**Purchase Order**

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<td>Freight Terms</td>
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<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Buyer</td>
<td>Currency</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>Attention: Geography</td>
<td>Bill To:</td>
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<td>UNT System Business Service Center</td>
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</tr>
<tr>
<td>Williams, Harry F L</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1721 Laurelwood Dr</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76209-2261</td>
<td>Denton TX 76205</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Replenishment Option:** | **Extended Amt** | **Due Date** |
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**Schedule Total**

54.09

**Total PO Amount**

54.09

**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>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000015758
Eusebio, Jordan
4105 Neal Rd Apt B
Durham NC 27705
United States

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Attention: Psychology

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|---|
Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|---|
1 | 1 | Invoice Eusebio | 1.00 | EA | 600.00 | | 600.00 | 05/15/2018 |

Schedule Total | 600.00 |

Total PO Amount | 600.00 |

Authorized Signature
**Purchase Order**

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<th>Item/Description</th>
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**Schedule Total**

| 219.87 |

**Total PO Amount**

| 219.87 |
**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:** 0000014999  
Wheeler, Robert Warren  
5001 Par Dr Apt 2721  
Denton TX 76208-6774  
United States

**Ship To:**  
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**Attention:** Materials Science & Engineer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for purchase of food</td>
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<td>122.66</td>
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**Schedule Total** 122.66

**Total PO Amount** 122.66
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**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Reimburse for Business Meal - Dr. Hyunsook Do</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>101.21</td>
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<td>05/22/2018</td>
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Schedule Total 101.21

Total PO Amount 101.21

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**Supplier:** 0000072944  
Do, Hyunsook  
2424 Summer Trail Dr  
Denton TX 76209-1415  
United States

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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

---

**Authorized Signature**
### Authorized Signature

---

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000074443
Cisneros, Gerardo Andres
3505 Wells Dr
Plano TX 75093-6637
United States

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**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<tr>
<td>1 - 1</td>
<td>Meal reimbursement-receipt attached</td>
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**Schedule Total**
50.93

**Total PO Amount**
50.93

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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>Freight Terms</td>
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<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<tr>
<td>Buyer</td>
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</tr>
<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:** 0000013004  
Benavides, Abraham David  
3008 Broken Bow St  
Denton TX 76209-6232  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
----- |----------------------|-----------|-------------|--------|------------|-----------------|-------------|
1     | Jason's Deli         |           | 1.00        | EA     | 200.00     | 200.00          | 05/22/2018  |

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
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<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>Supplies for Talent</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>77.00</td>
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</table>

Schedule Total 77.00

Total PO Amount 77.00
Purchase Order

Supplier: 0000068303
Nelson, Tori Lynn
2329 Northway
Denton TX 76207-1035
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

<table>
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<td>1-1</td>
<td>End of year lunch for UB staff</td>
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<td>98.29</td>
<td>98.29</td>
<td>05/24/2018</td>
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Schedule Total 98.29

Total PO Amount 98.29
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-0000210161 05-24-2018

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza,Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000015938
Wade,Karen J
502 Melody Ln
Gainesville TX 76240
United States

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Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Catering of Talent Search Banquet on 5/17/18 1.00 EA 660.00 660.00 05/24/2018

Schedule Total 660.00

Total PO Amount 660.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000060441  
Mukherjee, Sundeep  
7132 George Way  
Copper Canyon TX 75077-8713  
United States

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**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Research Meal - Chuy's - 5/18/18</td>
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**Schedule Total**  
62.13

**Total PO Amount**  
62.13
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | Addgene Inc  
490 Arsenal Way Ste 100  
Watertown MA 02472  
United States |
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<td>Mittler 800706</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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Authorized Signature

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**Purchase Order Details**

- **Purchase Order Number**: NT752-0000210238
- **Date**: 05-29-2018
- **Revision**:  
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add GROUND
- **Buyer**: Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: 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
- **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
- **Tax Exempt?**: 
- **Tax Exempt ID**: 
- **Replenishment Option**: Standard
- **Line-Sch**: 
- **Item/Description**: 
- **Mfg ID**: 
- **Quantity**: 
- **UOM**: 
- **PO Price**: 
- **Extended Amt**: 
- **Due Date**: 
- **Schedule Total**: 
- **Total PO Amount**: **85.00**
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<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Kavi for Research Group Luncheon</td>
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**Schedule Total**: 143.31

**Total PO Amount**: 143.31
**Purchase Order**

**Vendor:** 0000056971  
Hill, Aaron Thomas  
1518 Rancho Domingues Rd  
Corinth TX 76210-4140  
United States

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**Attention:** College of Science Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>M&amp;IE Aaron Hill; Dean Gao's collaborative research</td>
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**Schedule Total**  
382.50

**Total PO Amount**  
382.50

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Authorized Signature
Purchase Order

|| DUPLICATE                            | Dispatch Via Print |
|--------------------------------------|--------------------|
| Purchase Order                       | NT752-0000210338   |
| Date                                 | 05-30-2018         |
| Payment Terms                        | 30 days            |
| Freight Terms                        | Dest, prepay & add |
| Ship Via                              | GROUND             |
| Buyer                                | Barraza, Ashley    |
| Phone/ Email                         | 940/369-5500       |
| Currency                             | Barraza@untsystem.edu |

**Supplier:** 0000068303  
Nelson, Tori Lynn  
2329 Northway  
Denton TX 76207-1035  
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 98.75

Total PO Amount: 98.75

Authorized Signature
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:  
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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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<td>97060-934 CLEARING AGENT HISTOCHOICE HIST GRD 4L</td>
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<td>2 - 1</td>
<td>97062-064 FERRIC SULFATE HYDRATE 500GM</td>
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<td>10143-132 VWR EOSIN Y 1% ALCOHOLIC CNTRSTAIN.</td>
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<td>4 - 1</td>
<td>10143-106 VWR STAIN QUICK I 30 SECOND BL 16OZ.</td>
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<td>97064-576 PHOSPHOTUNGSTIC ACID</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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**Total PO Amount**  
268.32

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**Attention:**  
Biological Sciences

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Supplier:**  
0000006574  
VWR International LLC  
100 W Matsonford Rd  
Wayne PA 19087-8660  
United States
**Purchase Order**

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<td>0000037777</td>
<td>Barraza,Ashley</td>
<td>Electrical Engineering</td>
<td>Yes</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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**SUPPLIER**
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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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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>Yes</td>
<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></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>600.31</td>
<td>600.31</td>
<td>06/04/2018</td>
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</table>

**SCHEDULE TOTAL**
600.31

**TOTAL PO AMOUNT**
600.31

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:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Buyer: 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  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Research Meal -  
Sichuan Gourmet -  
11/26/17 | 1.00 | EA | 69.57 | 69.57 | 06/04/2018 |
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<td><strong>Schedule Total</strong></td>
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<td>69.57</td>
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</table>
| 2 | Research meal -  
Canyon Cafe - 4/5/18 | 1.00 | EA | 71.68 | 71.68 | 06/04/2018 |
| **Schedule Total** | | | | | | 71.68 |
| **Total PO Amount** | | | | | | 141.25 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>United States Department of State</td>
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<td>2.00</td>
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<td>320.00</td>
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<td></td>
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<td>Machine readable visa application fee</td>
<td></td>
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<td></td>
<td>Fernanda Moretti SEVIS I-901 Payment Confirmation</td>
<td></td>
<td>1.00</td>
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<td>180.00</td>
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<td>Ademar Moretti SEVIS I-901 Payment Confirmation</td>
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<td>1.00</td>
<td>EA</td>
<td>180.00</td>
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Total PO Amount: 680.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>0000010123 Birden, Leann Louise 9516 Lakeway Dr Argyle TX 76226-4289 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Student Affairs-Gen</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>1 - 1</td>
<td>snacks and supplies for UNT Talent Search programs participants</td>
<td></td>
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<td>944.28</td>
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**Schedule Total**

944.28

**Total PO Amount**

944.28

Authorized Signature
# Purchase Order

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
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<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tbody>
</table>

**Supplier:** 0000015873  
US Fish and Wildlife Service  
Migratory Bird Permit Office  
PO Box 709  
Albuquerque NM 87103  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Migratory Bird Permit Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 = 1</td>
<td>Taylor Gillum- Migratory Bird Permit</td>
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<td>100.00</td>
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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.
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

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total: 61.36

Total PO Amount: 61.36
**University of North Texas**
unt system business service center
Denton TX 76205
United States

**Purchase Order**

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<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<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:** 0000023449
Fu, Shengli
3701 Stockport Dr
Plano TX 75025-3853
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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<td>reimbursement for out of pocket expenses</td>
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**Total PO Amount**

| 151.98    |

Authorized Signature
Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000013992
Swanson, Tyler David
2010 Scripture St
Denton TX 76201-3805
United States

**SHIP TO:**
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**ATTENTION:** Crystal Garrett

**BILL TO:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**TOTAL PO AMOUNT**

41.00
**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**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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<td>33511B Function Generator 20 MHz ethernet GPIB USB-allied stock # 70233505</td>
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**Schedule Total**
2056.00

**Total PO Amount**
2056.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier               | 0000010421 | Young, Avery Wright  
|------------------------|------------|---------------------  
| Address                | 910 River Oaks Dr  
|                        | Austin TX 78753-2410  
| United States          |

**Ship To:**  
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**Attention:**  
Engineering-Dean’s Off

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for lab supplies.</td>
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**Schedule Total**  
45.09

**Total PO Amount**  
45.09

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Authorized Signature
**Purchase Order**

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<td>Hook, Joshua Nord</td>
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<td>501 Cordova St</td>
<td>Dallas TX 75223-1223</td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Psychology</td>
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<p>| Replenishment Option: Standard |</p>
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Schedule Total: 410.04

Total PO Amount: 410.04

Authorized Signature
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

## DUPLICATE

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**Supplier:** 0000016257  
2x2 Media LLC  
2011 W Houston St  
Sherman TX 75092-7625  
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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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**

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</table>

**Schedule Total**  91.45

**Total PO Amount**  91.45
### Purchase Order

#### Seller Information
- **Supplier:** 0000016157
- Floyd-Thomas, Stacey M
- 2007A Overhill Dr
- Nashville TN 37215
- United States

#### Buyer Information
- **Buyer:** Roys, Jill Kathryn
- Phone / Email: 940/369-5500, Jill.Roys@untsystem.edu

#### Attention
- Psychology

#### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

#### Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Payment Information
- **Purchase Order Date Revision:** NT752-0000210939 06-14-2018
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Currency:**
- **Ship Via:** GROUND

#### Line Item:
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<th>Due Date</th>
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<tr>
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<td>Consultation services</td>
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<td>1000.00</td>
<td>06/14/2018</td>
</tr>
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#### Total PO Amount
- **Total Schedule:** 1000.00
- **Total PO Amount:** 1000.00

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Authorized Signature
**Purchase Order**

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<td>1 - 1</td>
<td>Go Sharps June</td>
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<td>120.00</td>
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Schedule Total: 120.00

Total PO Amount: 120.00

Supplier: 0000012364
GoSharps LLC
3044 Old Denton Rd Ste 111-266
Carrollton TX 75007
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Psychology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Line: Sch
Tax Exempt ID: Mfg ID

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>Mikler, Armin R</th>
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<tr>
<td>Address</td>
<td>5012 Golden Cir, Denton TX 76208-3552</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:** Rebecca Laduke  
**Phone/Email:** 940/369-5500, laduke@untsystem.edu  

**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

**Duplicate Dispatch Via Print**  
**Purchase Order Date Revision**  
NT752-0000211029 06-18-2018

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**Payment Terms**  
**Freight Terms**  
**Ship Via**  
1 Day Pay  
Dest, prepaid & added  
GROUND

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<tr>
<td>Phone/Email</td>
<td>940/369-5500, <a href="mailto:laduke@untsystem.edu">laduke@untsystem.edu</a></td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Schedule Total:** 39.99

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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 dual band adapter to be used in the GF40080 lab</td>
<td></td>
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**Total PO Amount:** 39.99

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>1225 Rio Grande Dr</td>
<td>Send Invoices to:</td>
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<td>Benbrook TX 76126-4200</td>
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<td>1112 Dallas Dr., Ste.</td>
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<td></td>
<td>4200 Denton TX 76205</td>
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<td>United States</td>
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**Supplier:** 0000002585  
**Davis, Jerome Jay**  
**1225 Rio Grande Dr**  
**Benbrook TX 76126-4200**  
**United States**

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu

### Tax Exempt?  
**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td></td>
<td>May 2018 work on Dr</td>
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<td>Bostanci's GS80007</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**SUPPLIER:** 0000013479  
**Vingren, Jakob Langberg**  
**3213 Deerfield Dr**  
**Denton TX 76208-3425**  
**United States**

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Kinesiology, Hlth Promo, & Rec

**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**LINE-NO** | **ITEM/DESCRIPTION** | **MFG ID** | **QUANTITY** | **UOM** | **PO PRICE** | **EXTENDED AMT** | **DUE DATE**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Reimbursement for purchase of business-realted meals | | 1.00 | EA | 564.53 | 564.53 | 06/19/2018

**SCHEDULE TOTAL**  
564.53

**TOTAL PO AMOUNT**  
564.53

---

**AUTHORIZED SIGNATURE**
**Purchase Order**

**Supplier:** 0000012862  
Zheng, Yufeng  
College of Engineering  
Peking University  
No 5 Yi-He-Yuan Rd Hai-dian District  
Beijing 100871  
China

**Ship To:**  
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**Attention:** Engineering-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Consulting fees or Chemical composition analysis melting and casting technology mechanical testing and corrosion testing</td>
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<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>06/19/2018</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
# Purchase Order

**Supplier:** 0000012162  
**Acevedo, Miguel F**  
**1503 Riney Rd**  
**Denton TX 76207-7713**  
**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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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>reimbursement for supplies purchased out of pocket in Alamogordo NM for the GF70021 project.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>623.01</td>
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**Schedule Total:** 623.01

**Total PO Amount:** 623.01

---

Authorized Signature

---
Supplier: 0000010901  
Hesamifard, Ehsan  
2300 Bluff Oak Way Apt 1108  
Tallahassee FL 32311-6117  
United States

Ship To:  
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Attention: Engineering-Dean's Off

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>reimbursement for water and snacks for Gen Cyber camp Week of June 18, 2018</td>
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<td>85.65</td>
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**Schedule Total**  
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**Total PO Amount**  
85.65
Purchase Order

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<td>1659.36</td>
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Schedule Total 1659.36

Total PO Amount 1659.36
# Purchase Order

**Authorized Signature**

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<tr>
<td>Stipend for Summer Science Academy</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>06/28/2018</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

**Total PO Amount** 1000.00
**Purchase Order**

**Seller:**
0000010105
Contreras,Ladys
3813 Periwinkle Dr
Fort Worth TX 76137
United States

**Ship To:**
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**Attention:** Crystal Garrett

**Bill To:**
UNT System Business Service Center
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>Stipend for Summer Science Academy teachers</td>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**SUPPLIER:** 0000054230
**Estrada, Sabrina**
**3008 Christopher Dr**
**Denton TX 76209**
**United States**

**BILL TO:**
**UNT System Business Service Center**
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

**Supplier:** 0000054230
**Estrada, Sabrina**
**3008 Christopher Dr**
**Denton TX 76209**
**United States**

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A
**Phone/Email:** 940/369-5500
Rebecca.Laduke@untsystem.edu

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**
1000.00

**Total PO Amount**
1000.00

**Authorized Signature**
### Supplier Information
- **Supplier:** 0000010103
- **Name:** Sanchez Ontiveros, Jesus J
- **Address:** 8001 Downe Dr
- **City:** White Settlement
- **State:** TX
- **Zip Code:** 76108
- **Country:** United States

### Ship To Information
- **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
- **Address:** invoices@untsystem.edu
- **City:** Denton
- **State:** TX
- **Zip Code:** 76205
- **Country:** United States

### Purchase Order Details
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**Total PO Amount:** 1000.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**  
109.80

**Total PO Amount**  
109.80
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1.00</td>
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<td>2</td>
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<td>1.00</td>
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<td><strong>Total PO Amount</strong></td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**DUPPLICATE**

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<td>06-26-2018</td>
<td>Revision</td>
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**Payment Terms**

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<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**

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<tr>
<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000071184  
Ayyagari,Venkata Aditya  
613 Bernard St Apt 12  
Denton TX 76201-6799  
United States

**Ship To:**  
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**Attention:** Materials Science & Engineer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
No

**Tax Exempt ID:**  
N/A

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Graduation Regalia Rental</td>
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<td>1.00</td>
<td>EA</td>
<td>82.26</td>
<td>82.26</td>
<td>06/26/2018</td>
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**Schedule Total**  
82.26

**Total PO Amount**  
82.26

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**Authorized Signature**
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

#### DUPLICATE

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#### 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

- **ID:** 0000006061  
- **Name:** Gainesville ISD  
- **Address:** 800 S Morris St, Gainesville TX 76240, 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?  
**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | ---
1 - 1 | Transportation for UNT TS Participants - Financial Literacy activity | 1.00 | EA | 188.60 | 188.60 | 06/26/2018

---

**Schedule Total**  
**Total PO Amount**  
188.60  
188.60

---

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016257
2x2 Media LLC
2011 W Houston St
Sherman TX 75092-7625
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Spanish translation of SSS recruitment video</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>50.00</td>
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<td>06/27/2018</td>
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</table>

**Schedule Total**

50.00

**Total PO Amount**

50.00
**Purchase Order**

- **Purchase Order**:
  - NT752-0000211399
  - Date: 06-27-2018
  - Revision: DUPLICATE Dispatch Via Print

- **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**: 0000059135
  - Burton, Lauren Kimberly
  - 700 Hercules Ln Apt 201
  - Denton TX 76209-7713
  - United States

- **Ship To**:
  - Attention: Student Affairs-Gen
  - Bill To: UN 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>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for meal purchased for financial literacy activity</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>253.75</td>
<td>253.75</td>
<td>06/27/2018</td>
</tr>
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**Schedule Total**: 253.75

**Total PO Amount**: 253.75
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

DUPLICATE Dispatch Via Print

Purchase Order Date Revision
NT752-0000211416 06-28-2018

Payment Terms Freight Terms Ship Via
1 Day Pay Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500 GROUND

Supplier: 0000009508
Bailey, Cedric
318 East Main St
Ardmore OK 73401
United States

Ship To: This is not a valid
Dental College of the University of North Texas
Denton TX 76205
United States

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:
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 DJ Entertainment for Upward Bound dinner/dance on 6/29/18

1.00 EA 500.00 500.00 06/27/2018

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
**Purchase Order**

**Supply:** 0000060923
West, Ruth
2408 Bowling Green St
Denton TX 76201-0704
United States

**Ship To:**

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**Attention:** CVAD-Dean's Office

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1</td>
<td>Reimbursement for meals during the week of 6/4</td>
<td></td>
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<td>1.00</td>
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<td>535.83</td>
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**Schedule Total**

535.83

**Total PO Amount**

535.83
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Research Meal - Thai Ocha - 6/18/18</td>
<td></td>
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<td>20.95</td>
<td>20.95</td>
<td>07/02/2018</td>
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Schedule Total

|          | 20.95 |

Total PO Amount

|          | 20.95 |
**Unauthorized Signature**  

**Purchase Order**

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<td>1 - 1</td>
<td>Research Meal - Chipotle - 6/2/18</td>
<td></td>
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<td>19.00</td>
<td>19.00</td>
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<td>Shipping of Research Lab Parts - Pack and Mail - 6/14/18</td>
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<td>1.00</td>
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<td>54.39</td>
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<tr>
<td>3 - 1</td>
<td>Research Meal - Chuy’s - 6/16/18</td>
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<td>1.00</td>
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<td>45.52</td>
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<td>Research Meal - Luna Grill - 6/17/18</td>
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<td>51.14</td>
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<td>07/02/2018</td>
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**Total PO Amount**  

Total PO Amount: **170.05**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002663
Kansas State University
McNair Scholars Program
201 Holton Hall
Manhattan KS 66506
United States

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Attention: Chapman 800853
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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Total PO Amount 2822.70
### Purchase Order

**DUPPLICATE**

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Reimbursement for working dinner</td>
<td>1.00</td>
<td>EA</td>
<td>265.00</td>
<td>265.00</td>
<td>07/11/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 265.00 |

**Total PO Amount**

| 265.00 |

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**Supplier:** 0000011543
Wachter, Hans-Peter Goffried
1912 Piney Creek Blvd
Denton TX 76205-8156
United States

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**Attention:** Design

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

**Item/Description**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
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<td>Reimbursement for working dinner</td>
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<td>1.00</td>
<td>EA</td>
<td>265.00</td>
<td>265.00</td>
<td>07/11/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 265.00 |

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003805  
Parrish, Sara  
2201 Nicholas  
Waco TX 76712  
United States

**Ship To:**  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Attention:** Psychology  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

<table>
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<th>Item/Description</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for PSG scoring</td>
<td></td>
<td></td>
<td>9.00</td>
<td>HR</td>
<td>Standard</td>
<td>25.00</td>
<td>225.00</td>
<td>07/17/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
225.00

**Total PO Amount**  
225.00

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Authorized Signature
### Supplier Information

**Supplier:** 0000003865  
Medrano, Jessica  
402 Trey St  
Troy TX 76579  
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

### Tax Exempt Information

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
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**Total PO Amount:** 225.00
# 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>
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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:** 0000011857  
Siller carrillo, Hector Rafael  
416 Evers Way  
Denton TX 76207-1799  
United States

**Ship To:**  
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**Attention:** Engineering Technology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
<td>Line- Sch Item/Description</td>
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<th>Replenishment Option:</th>
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<tr>
<td>Quantity</td>
<td>UOM</td>
</tr>
<tr>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020681  
Yu, Cheng  
1107 Normandy Dr  
Southlake TX 76092-7117  
United States

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**Attention:** Engineering Technology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<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

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**US Department of Homeland Security**
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Supplier**: 0000022688
**Purchase Order Date Revision**: NT752-0000212075 07-18-2018
**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

**Bill To**: UNT System 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 I907 Filing Fee</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>1225.00</td>
<td>1225.00</td>
<td>07/18/2018</td>
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**Schedule Total**
1225.00

**Total PO Amount**
1225.00

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**Authorized Signature**
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<tr>
<td>1</td>
<td>CPR training for Karen Dean</td>
<td>1.00</td>
<td>EA</td>
<td>99.00</td>
<td>99.00</td>
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Schedule Total: 99.00

Total PO Amount: 99.00
### 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</thead>
<tbody>
<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>0000055931</td>
<td>1.00</td>
<td>EA</td>
<td>92.56</td>
<td>92.56</td>
<td>07/19/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Adult beverages with dinner 7/9/18</td>
<td>0000055931</td>
<td>1.00</td>
<td>EA</td>
<td>30.48</td>
<td>30.48</td>
<td>07/19/2018</td>
</tr>
<tr>
<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>0000055931</td>
<td>1.00</td>
<td>EA</td>
<td>33.96</td>
<td>33.96</td>
<td>07/19/2018</td>
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<td>92.56</td>
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<td>33.96</td>
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</table>

**Total PO Amount**  
157.00

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**Authorized Signature**
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: Engineering-Dean's Off

Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>invoice for simulation and modeling consulting work done April 1 thru June 30, 2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</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

Authorized Signature
# 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>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000012364
GoSharps LLC
3044 Old Denton Rd Ste 111-266
Carrollton TX 75007
United States

**Ship To:**
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---

**Attention:** Psychology
**Bill To:** UNT System Business Service Center
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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:**
**Extended Amt**
**Due Date**

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<tr>
<th>1 - 1</th>
<th>Go Sharps July</th>
<th>1.00</th>
<th>EA</th>
<th>70.00</th>
<th>70.00</th>
<th>07/20/2018</th>
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**Schedule Total**

**Total PO Amount**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000007154
Castillo, Jesus Isabel
307 East Main St
Florence TX 76527
United States

**Ship To:**
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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>consulting PSG Set up Invoice 12</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00
Purchase Order

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<td>1-1</td>
<td>Dan’s Meat and Produce – 7/11/18</td>
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<td>58.48</td>
<td>58.48</td>
<td>07/20/2018</td>
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<td>Schedule Total</td>
<td>58.48</td>
<td></td>
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<tr>
<td>2-1</td>
<td>Wal-Mart – 7/10/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.27</td>
<td>9.27</td>
<td>07/20/2018</td>
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Supplier: 0000016733 Pantawane, Mangesh Vyankat
8859 High Mill Ave NW
Canal Fulton OH 44614-9351
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

Authorized Signature
### Purchase Order

**Supplier:** 0000013176 Walker, Ezekiel Lee  
2101 Leslie St  
Denton TX 76205-5903  
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---  
1-1 | Zeke Walker Visiting Scientist |  |  | 1.00 | EA | Standard | 900.00 | 900.00 | 07/20/2018  

**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000058898  
Texas Assn of Social Work  
Deans  
Directors  
MSU, Martin Hall 104, 3410  
Taft Blvd  
Wichita Falls TX 76308  
United States

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**Attention:** Comm & Prof Programs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>100.00</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature

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**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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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Below is a summary of hours to collate, harmonize and clean a portion of the Brazil ClimateWise data for Dr. Alexandra Ponette-Gonzalez.</td>
<td></td>
<td></td>
<td></td>
<td>50.00</td>
<td>HR</td>
<td>18.00</td>
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Schedule Total 900.00

Total PO Amount 900.00
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<td>1</td>
<td>Alan Peterson Invoice</td>
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<td></td>
<td>1.00</td>
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<td>10000.00</td>
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<td>07/25/2018</td>
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Schedule Total 10000.00

Total PO Amount 10000.00
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<td>consulting fee Dolan</td>
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Schedule Total                   10000.00

Total PO Amount                   10000.00

Authorized Signature

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016752
Dolan,Diana C
1901 Holly Hill Dr
Austin TX 78746
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
Purchase Order

**Supplier:** 0000016754
Morin, Charles
161 de la Grand-Voile
Saint-Augustin
deDesmaures QC G3A 2H5
Canada

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**Attention:** Psychology

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

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**Purchase Order**

**Supplier:** 0000012162  
Acevedo, Miguel F  
1503 Riney Rd  
Denton TX 76207-7713  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Electrical Engineering

**Buyer:** Laduke, Rebecca A  
Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** UNT System Business 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>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></td>
<td></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

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010288
**Summus Industries, Inc**
**77 Sugar Creek Center Blvd**
**Ste 420**
**Sugar Land TX 77478**
**United States**

**Ship To:**
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**Attention:** Institute for Applied Sciences

**Bill To:**
**UNT System Business Service Center**
**Send Invoices to:**
**invoices@untsystem.edu**
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | 52858-000 PARAFILM 1 ROLL 4IN X 125FT | | | 1.00 | EA | 27.56 | 27.56 | 07/27/2018 |

**Schedule Total** | 27.56 |

2 - 1 | BDH1156-1LP REAGENT ALCOHOL ACS | | | 1.00 | EA | 81.54 | 81.54 | 07/27/2018 |

**Schedule Total** | 81.54 |

3 - 1 | 53509-304 VWR TUBE PCR 8STRIP 8WL PK120. | | | 1.00 | EA | 70.44 | 70.44 | 07/27/2018 |

**Schedule Total** | 70.44 |

4 - 1 | 53508-810 VWR TIP RAN YEL 1-200UL PK1000. | | | 1.00 | EA | 16.25 | 16.25 | 07/27/2018 |

**Schedule Total** | 16.25 |

5 - 1 | 89125-172 ETHANOL 200PRF 4X1GL PRM REQ | | | 1.00 | EA | 38.50 | 38.50 | 07/27/2018 |

**Schedule Total** | 38.50 |

6 - 1 | 53508-810 VWR TIP RAN YEL 1-200UL PK1000. | | | 1.00 | EA | 16.25 | 16.25 | 07/27/2018 |

**Schedule Total** | 16.25 |
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Total PO Amount

250.54

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**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.

**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

**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.

**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?**  
No

**Tax Exempt ID:**  
Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
88.14

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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:** 0000074443
Cisneros, Gerardo Andres
3505 Wells Dr
Plano TX 75093-6637
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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<th>Line-Sch</th>
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**Schedule Total**

**Total PO Amount**

90.54

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**Authorized Signature**
Purchase Order

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Schedule Total 816.50

Total PO Amount 816.50
# University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

---

**Authorized Signature**

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## Purchase Order

**NT752-0000212639**

**Date:** 08-02-2018

**Revision:**

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</table>

**Buyer:** Barraza, Ashley

**Phone / Email:** 940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000049924
Hook, Joshua Nord
501 Cordova St
Dallas TX 75223-1223
United States

**Ship To:**

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**Attention:** Psychology

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total:** 274.00

**Total PO Amount:** 274.00

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**Author Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000049924
Hook, Joshua Nord
501 Cordova St
Dallas TX 75223-1223
United States

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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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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

**Purchase Order**  
NT752-0000212742  
08-06-2018  
08-06-2018  
08-06-2018

**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:** 0000010939  
Harried, Brittany  
2216 W Hickory St Apt 1  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Institute for Applied Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
9.31  
5.16  
28.08  
15.04  
5.72  
23.69  
7.86
Purchase Order

| Supplier: 0000010939
| Harried,Brittany
| 2216 W Hickory St Apt 1
| Denton TX 76201
| United States |

| Bill To: UNT System Business Service Center
| Send Invoices to: invoices@untsystem.edu
| 1112 Dallas Dr., Ste. 4200
| Denton TX 76205
| United States |

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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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| 1 - 1    | Farewell Dinner-       |        | 1.00     | EA  | 191.58   | 191.58       | 08/06/2018| Standard              |                | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|          | Receipt Attached      |        |          |     |          |              |           |                        |                |               |
| 2 - 1    | Farewell Dessert-      |        | 1.00     | EA  | 35.07    | 35.07        | 08/06/2018|                        |                |               |
|          | Receipt Attached      |        |          |     |          |              |           |                        |                |               |

**Total PO Amount**  

226.65
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011757  
Slavish, Danica  
222 S Rosemont Ave  
Dallas TX 75208-5811  
United States

**Ship To:** 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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**Schedule Total**  
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**Total PO Amount**  
50.00

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**Authorized Signature**
**Purchase Order**

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<td>Denton TX 76210-3632</td>
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**Schedule Total**

63.87

**Total PO Amount**

63.87

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008322  
CHAPMAN, KENT D  
3613 Montecito Dr  
Denton TX 76205-5505  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms**  
1 Day Pay

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Supplier Phone/Email**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

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<th>UOM</th>
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<td>08/23/2018</td>
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</table>

**Schedule Total**  
132.88

**Total PO Amount**  
132.88

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000001561  
Nauright, John Rudolph  
2116 Stone Creek Dr  
McKinney TX 75070-6799  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for purchase of meals</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>161.60</td>
<td>161.60</td>
<td>08/13/2018</td>
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</table>

**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

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**D U P L I C A T E**

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**Payment Terms**

- 30 days
- Dest, prepay & add
- GROUND

**Buyer**

Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000017004  
Dewaidi, Mohaned Ali Sr  
1117 Greenbend Dr  
Denton TX 76210-8623  
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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**Line-Sch**

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<th>Due Date</th>
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<tr>
<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>
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**Schedule Total**

| 57.14 |

**Total PO Amount**

| 57.14 |
**Purchase Order**

**Supplier:** 0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

**Ship To:**  
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**Attention:** Kinesiology, Health Promotion, & Recreation

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
110.79

**Total PO Amount**  
110.79

Authorized Signature
**Purchase Order**

**Authorized Signature**

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### Supplier: 0000013400
Smith, Carla Michelle  
10105 Max Ln  
Frisco TX 75035-5248  
United States

### Ship To:  
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### Attention: Behavior Analysis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Insurance for Ashton Tinney. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contract Carla Smith at 214-67</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
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<tr>
<td>2 - 1</td>
<td>Insurance for Madison Brown. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contract Carla Smith at 214-67</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>24.00</td>
<td>24.00</td>
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<td>3 - 1</td>
<td>Insurance for Corinne Free. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For</td>
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<td></td>
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**Schedule Total**  
24.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013400
Smith, Carla Michelle
10105 Max Ln
Frisco TX 75035-5248
United States

**Ship To:**
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**Attention:** Behavior Analysis
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>4 - 1</td>
<td>Insurance for Carla Smith. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contract Carla Smith at 214-673</td>
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**Total PO Amount**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>100+ hours of collaboration participation</td>
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<td>08/15/2018</td>
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**Schedule Total**  
1035.00

**Total PO Amount**  
1035.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000063571
Bradley, Jennifer
601 Willow Circle
Springtown TX 76082
United States

**Ship To:**
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**Attention:** Physics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
<td>Yes</td>
<td></td>
<td>1</td>
<td>100+ hour</td>
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<td>1.00</td>
<td>EA</td>
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</table>

**Schedule Total**

1035.00

**Total PO Amount**

1035.00

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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: 0000015389 Chowdhury, Tonoy  
1800 N Martin Luther King Jr Blvd Apt 3205  
Waco TX 76704-1471  
United States |
|---|
| Ship To:  
Laduke, Rebecca A  
Phone/ Email:  
940/369-5500  
Rebecca.Laduke@untsystem.edu |

### Attention: Mechanical & Energy Engineer

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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</td>
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<td>1.00 EA</td>
<td>39.78</td>
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<td>reimbursement for supplies ordered for Dr. D'Souza lab - Pilots HQ LLC</td>
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<tr>
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<td>2</td>
<td></td>
<td>1.00 EA</td>
<td>33.34</td>
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<td>2 - 1</td>
<td>reimbursement for lab supplies purchased on ebaby-cap modelable polycaprolactone polyester</td>
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## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**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

### Tax Exempt?

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<tbody>
<tr>
<td>1 - 1</td>
<td>100+ hours collaboration participation</td>
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**Schedule Total**  
1035.00

**Total PO Amount**  
1035.00

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Authorized Signature
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Purchase Order

**Supplier:** 0000021113
Walker, Joseph
1122 Egan St
Denton TX 76201-2731
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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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of equipment parts</td>
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**Schedule Total**
126.35

**Total PO Amount**
126.35
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**Supplier:** 0000050991  
Crossley, Dane Alan  
2214 Redrock Dr  
Corinth TX 76210-1933  
United States

**Ship To:**  
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**Attention:** Crossley - lowes  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering Technology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>Dinner with visitors from DAHEZB group</td>
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**Schedule Total**  
70.00

**Total PO Amount**  
70.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005074
Media Right LLC
470 W Lawndale Dr Ste G
South Salt Lake UT 84115-2966
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Steven Johnson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010919  
**UT Southwestern Med Ctr - Proteomics**  
5323 Harry Hines Blvd MC 9029  
Dallas TX 75390  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

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**Total PO Amount**  
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<td>Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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**Total PO Amount**: 782.92
Purchase Order

CHANGE ORDER - REPRINT

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 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

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1450

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**Schedule Total**  
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**Schedule Total**  
3001.56

**Total PO Amount**  
132851.30

Authorized Signature
### Supplier Information
- **Supplier:** 0000024050
- **Terrell Painting and Wallcovering Inc**
- **Address:** 711 S Elm St, Denton TX 76201-6809, United States

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Email:** invoices@untsystem.edu

### Order Details
- **Purchase Order Number:** NT752-NT0000060
- **Purchase Order Date:** 06-26-2023
- **Revision:** 1 - 2024-04-26

### Payment Terms
- **30 days Dest., prepay & add GROUND**

### Freight Terms
- **Ship Via:** GROUND

### Buyer Information
- **Buyer:** Snyder, Owain Spencer
- **Phone/Email:** 940/369-5500, Owain.Snyder@untsystem.edu

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** Cheryl Smith

### Tax Exempt Information
- **Tax Exempt:** No
- **Tax Exempt ID:** Replenishment Option: Standard

### Order Line Items

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<td>Renovate Lib. Annex 130, 135, 146A FF&amp;E - Terrell Painting - General Construction Agreement</td>
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### Total PO Amount
- **Total PO Amount:** 289466.07
## 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:** 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

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>2308 TK86335621T Bulletin Board Board Material Cork Board Color Brown Board Frame Material Aluminum Width 96 in Height 48 in Frame Color Silver For Use Indoors Includes Mounting Hardware Board Style Push-Pin Mounting/Mobility Type Wall Mounted</td>
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<td>PA34872VX-195 TK86335622T Message Center Push-Pin Board Material Vinyl Width 72 in Height 48 in Board Frame Material Aluminum Frame Color Silver Board Color Navy Number of Doors 3 Door Type Hinged Includes 2 Keys Locks Mounting/Mobility Type Wall Mounted Door Material</td>
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**Schedule Total**  
**249.18**  
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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:** 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

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**DUPLEX**

- **Purchase Order Date:** 06-27-2023
- **Payment Terms:** 30 days
- **Freight Terms:** Dest., prepay & add
- **Ship Via:** GROUND
- **Supplier:** 0000016893  
  Mavich Grainger Products  
  525 Commerce St  
  Southlake TX 76092  
  United States
- **Ship To:** This is not a valid Purchase Order.  
  This document is reproduced for reporting purposes only.
- **Attention:** Sharla Baker  
  **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

**Total PO Amount:** 1185.25

**Authorized Signature**
**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Shelly Beattie</th>
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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**  
Dispatch Via Print

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000033796  
DALLAS COLLEGE  
4343 Interstate 30  
Mesquite TX 75150-2018  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelly Beattie  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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:** 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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**Total PO Amount** 253.93

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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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
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Attention:** 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**  
7.80

**Total PO Amount**  
7.80

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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:** 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**
87.09
**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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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**Authorized Signature**

---

### Unauthorized

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---

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000033720

Mello Signs

990 Haltom Rd Ste 110

Fort Worth TX 76117-6423

United States

---

**Ship To:**

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---

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<table>
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**Total PO Amount**

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**Authorized Signature**

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**Notes:**

- **Purchase Order**
  - NT752-NT00000101 08-17-2023

- **Payment Terms**
  - 30 days

- **Freight Terms**
  - Dest, prepay & add

- **Ship Via**
  - GROUND

- **Buyer**
  - Roys, Jill Kathryn
  - Phone/Email:
    - 940/369-5500
    - Jill.Roys@unteersystem.edu

- **Supplier:** 0000033720
  - Mello Signs
  - 990 Haltom Rd Ste 110
  - Fort Worth TX 76117-6423
  - United States
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

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**Total PO Amount**: 69112.00
**Purchase Order**

**Supplier:** University of Oregon  
Zebrafish Intl Resource Ctr  
1254 University of Oregon  
Zirc Accounting  
Eugene OR 97403-1254  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  $1025.00
## Purchase Order

**Supplier:** Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Copyright

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### Purchase Order Details

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**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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**Supplier:** 0000073925 Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
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Denton TX 76205  
United States

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**Total PO Amount**  
976.38
**Purchase Order**

**Supplier:** 00000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Gail Krueger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Supplier:** 0000025977
Possible Missions Inc Fischer 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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**Total PO Amount:** 917.04

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Authorized Signature
**Purchase Order**

**Purchase Order**

**NT752-NT00000145**

**Date**

06-30-2023

**Revision**

Denton, TX 76205

United States

---

**Supplier:** 0000038232  
Farnsworth Group, Inc.  
2709 McGraw Dr  
Bloomington IL 61704-6011  
United States

**Ship To:**  
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**Attention:** Terri Pierce  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1482

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**Schedule Total**

73483.00

**Total PO Amount**

73483.00

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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: 0000007273 Assn for Educational Communications and Technology 320 W 8th St Ste 101 Bloomington IN 47404-3745 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Michell Adams |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Total PO Amount 5405.00
# Purchase Order

**Purchase Order Number:** NT752-NT00000166  
**Date:** 06-30-2023  
**Revision:** 1 - 2024-04-26

**Supplier:** 0000024050  
**Term:** Terrell Painting and Wallcovering Inc  
**Address:** 711 S Elm St  
**City:** Denton  
**State:** TX  
**Zip Code:** 76201-6809  
**Country:** 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  
**Address:** Send Invoices to: invoices@untsystem.edu  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

**Excise Registration Code:** 2023-1486

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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

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>AP1772427</td>
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| 2 - 1    | Texas Air Sys / Chemistry Air  | API 1774167  | 1.00     | EA  | 13280.00  | 13280.00     | 08/04/2023  |
|          | Compressor Serial#            |              |          |     |           |              |             |
|          |                                |              |          |     |           |              |             |
|          | Schedule Total                |              |          |     |           | 13280.00     |             |

| 3 - 1    | Texas Air Sys / Chemistry Air  |              | 1.00     | EA  | 1430.00   | 1430.00      | 08/04/2023  |
|          | Compressor Payment Bond       |              |          |     |           |              |             |
|          |                                |              |          |     |           |              |             |
|          | Schedule Total                |              |          |     |           | 1430.00      |             |

Total PO Amount: 42308.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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<th><strong>Attention:</strong></th>
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<tr>
<td>0000006604 AMAZON.COM INC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Donovan Ford</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>
| 1550 S 48th St, Grand Forks ND 58201, United States | | | Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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**Authorized Signature**
# Purchase Order

**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** 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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<th>PO Price</th>
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<th>Due Date</th>
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</table>
| 1 - 1 | MNW83LL/A  
16 inch Macbook Pro  
M2 16/512GB space  
grey + 4 year  
Applecare + for schools | | 1.00 | EA | 2363.09 | 2363.09 | 07/03/2023 |
| | | | | | | | |
| **Schedule Total** | | | | | | | | **2363.09** |
| 2 - 1 | S7844LL/A  
AppleCare+ - extended service agreement - 3 years - carry-in | | 1.00 | EA | 358.16 | 358.16 | 07/03/2023 |
| | | | | | | | |
| **Schedule Total** | | | | | | | | **358.16** |
| | | | | | | | |
| **Total PO Amount** | | | | | | | | **2721.25** |
## Purchase Order

**Purchase Order Date Revision**
NT752-NT00000204 07-04-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**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:** 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

**Tax Exempt?**

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<td>Ricoh USA CopierLease IM3500</td>
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<td>2 - 1</td>
<td>Maintenance Gold B/W Images</td>
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<td>28.00</td>
<td>336.00</td>
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**Total PO Amount**
2016.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001390 | Ship To:  
|----------------------|---------  
| SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States  
| This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  
| Attention: Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
| Excise Registration Code: 2023-1027  
|  

## Change Order - Reprint

| Purchase Order | Date | Revision  
|----------------|------|----------  
| NT752-NT00000211 | 07-05-2023 | 2 - 2024-04-26  
|  
| 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  

### Line - Sch  

| Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|------------------|--------|----------|-----|----------|--------------|----------  
| 1 - 1  
SD6T2LL/A AppleCare+ - extended service agreement - 4 years |  | 5.00 | EA | 268.37 | 1341.85 | 07/05/2023  

Schedule Total  

1341.85  

| 2 - 1  
MPHF3LL/A 14 inch MacBook Pro M2 16/1 TB space gray + 4 year Applecare + for schools |  | 5.00 | EA | 2363.09 | 11815.45 | 07/05/2023  

Schedule Total  

11815.45  

Total PO Amount  

13157.30

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Julissa Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | Z15T0005G  
13 inch MacBook Pro  
M2 16/512 + 4 year Applecare + for schools space gray |              |                |        | 1.00     | EA  | 1512.33  | 1512.33      | 07/05/2023 |
| 2 - 1    | S9899LL/A  
4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip |              |                |        | 1.00     | EA  | 206.12   | 206.12       | 07/05/2023 |

**Schedule Total**  
1512.33

**Schedule Total**  
206.12

**Total PO Amount**  
1718.45

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 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

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<tr>
<td>1 - 1</td>
<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>
<td>3.00</td>
<td>EA</td>
<td>15.80</td>
<td>47.40</td>
<td>07/05/2023</td>
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**Schedule Total**  
**Total PO Amount**  
47.40
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  

**Supplier:** 0000029436  
3i Contracting LLC  
1111 W Mockingbird Ln Ste 1050  
Dallas TX 75247  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1466  

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<td>Multicultural Center - Design/Build Contract - Remaining Value Design Services</td>
<td>1.00</td>
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<td>GMP Amendment - Cost of Work inc'd GC, Ins., Contingency and Fee</td>
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<td>4849950.00</td>
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**SUPPLIER:** Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Excise Registration Code:** 2023-1477

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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** | **8346.00**

**Total PO Amount** | **48306.00**

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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**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000016266  
Polymer Source Inc  
124 Avro Street  
Dorval QC H9P 2X8  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gail Krueger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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150.00

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**Schedule Total**  
300.00

| 3 - 1    | Poly(styrene), ,-bis (hydroxy)-terminated |        | 1.00 | EA  | 300.00   | 300.00       | 07/05/2023 |

**Schedule Total**  
300.00

**Total PO Amount**  
750.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
*UNT System Business Service Center*  
Denton TX 76205  
United States

**Supplier:** 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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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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**Attention:** Rusty Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00000248  
07-06-2023

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
558.89

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Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Ship To:**
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**Attention:** 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:** 3034.02

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:** Nancy Ellis

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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:** 0000072099  
CrystalMaker Software Limited  
Centre for Innovation Enterprise  
Oxford University Begbroke Science Park  
Woodstock Rd  
Begbroke OXON OX5 1PF  
United Kingdom

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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 1599.00

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072099
CrystalMaker Software Limited
Centre for Innovation Enterprise
Oxford University Begbroke Science Park
Woodstock Rd
Begbroke OXON OX5 1PF
United Kingdom

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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Total PO Amount** 1599.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007-1973
United States

Buyer: Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain.Snyder@untsystem.edu

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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

Tax Exempt ID: Replenishment Option: Standard

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**Schedule Total**: 142.36

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**Schedule Total**: 10277.94

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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

**Bill To:**  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

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Send Invoices to: invoices@untsystem.edu  
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**Total PO Amount:** 20555.96

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Authorized Signature
**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

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**Purchase Order**

**Buyer:** Snyder, Owain Spencer  
**Supplier:** Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
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:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

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Schedule Total 112.76

Schedule Total 367.82

Schedule Total 142.35

Schedule Total 3808.82

Schedule Total 337.25

Schedule Total 10277.98
### Purchase Order

**Suppliers:** 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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<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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**Total PO Amount:** 20555.96
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Address</td>
<td>101 RM Towers N, Bowenpally, Secunderabad 50009, India</td>
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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Tax Exempt? | Yes |
| Line-Sch | 1 |
| Item/Description | Service Form Request |
| Mfg ID | 1176.00 |
| Quantity | 1.00 |
| UOM | EA |
| PO Price | 1176.00 |
| Extended Amt | 1176.00 |
| Due Date | 07/07/2023 |

| Schedule Total | 1176.00 |

| Total PO Amount | 1176.00 |

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Penny Light  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>16 inch Macbook Pro</td>
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<td>M2 16/512GB space</td>
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<td>gray + 4 year</td>
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<td>Applecare + for schools</td>
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Schedule Total  

2363.09

| 2        | S7844LL/A                      |        | 1.00     | EA  | 358.16   | 358.16       | 07/07/2023|
|          | AppleCare+ - extended service agreement - 3 years - carry-in | |          |     |          |              |           |

Schedule Total  

358.16

**Total PO Amount**  

2721.25

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017510
Agile Sports Technology
dba Hudl
600 P St Ste 400
Lincoln NE 68508
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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**Schedule Total**

2534.32

**Total PO Amount**

2534.32

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**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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<td>[Con] Bridgeport</td>
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|             | 2        | [Con] shipping | | 3.00 | EA  | 300.00  | 900.00      | 07/10/2023 |

**Schedule Total**  
900.00

**Total PO Amount**  
11085.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

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**Schedule Total**  
36190.00

**Total PO Amount**  
36190.00

**Excise Registration Code:** 2023-1510

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Allied High Tech Products  
16207 Carmenita Rd  
Cerritos CA 90703-2212  
United States |
| --- | --- |
| **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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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000420  
Instron, a division of Illinois Tool Wor  
825 University Ave  
Norwood MA 02062-2643  
United States

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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>[Con] LVDT Platen Displacement fixture, including 100 mm for asset 18402NT and 150mm adjustable length targets</td>
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**Authorized Signature**
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**Excise Registration Code:** 2023-1026

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Schedule Total: 265.86

Schedule Total: 14.07

Schedule Total: 179.46

Schedule Total: 38.35

Schedule Total: 33.74

Schedule Total: 58.06
**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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**Total PO Amount**

817.00

Authorized Signature
## Purchase Order

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention:** Velka Vasquez
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

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<td>13 inch MacBook Pro M2 16/512 + 4 year Applecare + for schools space gray</td>
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<td>1512.33</td>
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**Schedule Total** 3024.66

| 2 - 1 | S9899LL/A | 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip | 2.00 | EA | 206.12 | 412.24 | 07/11/2023 |

**Schedule Total** 412.24

**Total PO Amount** 3436.90

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000044085
ERC
Environmental & Construction Services
1017 Blackhawk St
Houston TX 77079-1001
United States

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Denton TX 76205
United States

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**Schedule Total**

920.00

| 2 - 1    | Task II - Cost Estimate for ACM Abatement Monitoring Services |        | 1.00     | EA  | 4890.00  | 4890.00      | 07/11/2023 |
|          |                                                              |        |          |     |          |              |          |

**Schedule Total**

4890.00

| 3 - 1    | Reimbursable (Not to Exceed) |        | 1.00     | EA  | 264.00   | 264.00       | 07/11/2023 |
|          |                               |        |          |     |          |              |          |

**Schedule Total**

264.00

**Total PO Amount**

6074.00

Authorized Signature
Purchase Order

Authorization: Neely Shirey

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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: 2023-1506

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Schedule Total

| Schedule Total | 84150.00 |

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Schedule Total

| Schedule Total | 821.00 |

Total PO Amount

| Total PO Amount | 84971.00 |
**Purchase Order**

**Supplier:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

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Denton TX 76205
United States

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<td>Equipment &amp; Support - Departmental Signage</td>
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<td>Sharp - Professional 86&quot; 4K Interactive Touch LED, now with 5 yr. limited warranty through Sharp</td>
<td>1.00 EA</td>
<td>7834.30</td>
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<td>3 - 1</td>
<td>Extron - IN1808 IPCP Q MA 70 Eight Input 4K/60 Seamless Scaling Switcher with IPCP Pro 355MQ xi Control Processor and 70V Mono Amp. Includes one DisplayPort and five HDMI inputs with two DTP inputs and HDMI Loop Out, 1 HDMI and 1 DTP output; integrated</td>
<td>1.00 EA</td>
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<td>[Con All] Design, Project Mgmt, Installation and On-Site Training</td>
<td>1.00 EA</td>
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**Schedule Total:**
18823.06

7834.30

5010.00

20916.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Schedule Total 4145.28

10 - 1 Samsung Commercial 50" 4K LED TV, 3 yr. limited warranty through Samsung
2.00 EA 1423.39 2846.78 07/11/2023

Schedule Total 2846.78

Total PO Amount 80464.80

Authorized Signature
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

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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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<td>614 McKinley Place NE, Minneapolis MN 55413, United States</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**: 4064.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Bill To:**  
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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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| 2 - 1    | BPA962P4         | ALCOHOL REAGENT 4L POLY | 1.00 | CS | 95.79 | 95.79 | 07/12/2023 |
|          |                  |                      |      |    |       |        |            |
| Schedule Total |         |        |          |     |          | 95.79    |              |

| 3 - 1    | 3516             | PLATE 6-WELL TC 50/CS | 2.00 | CS | 57.16 | 114.32 | 07/12/2023 |
|          |                  |                      |      |    |       |        |            |
| Schedule Total |         |        |          |     |          | 114.32  |              |

| 4 - 1    | 12634010         | ADVANCED D-MEM/F-12  | 2.00 | EA | 69.32 | 138.64 | 07/12/2023 |
|          |                  |                      |      |    |       |        |            |
| Schedule Total |         |        |          |     |          | 138.64  |              |

| 5 - 1    | 10010023         | PBS PH 7.4           | 10.00 | EA | 29.47 | 294.70 | 07/12/2023 |
|          |                  |                      |      |    |       |        |            |
| Schedule Total |         |        |          |     |          | 294.70  |              |

| 6 - 1    | P470750ML        | POLY-L-LYSINE SOLUTION 50ML | 1.00 | EA | 116.00 | 116.00 | 07/12/2023 |
|          |                  |                      |      |    |       |        |            |

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**Purchase Order**

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**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Vendor:** 0000036883  
AP Gulf states  
1600 N Collins Blvd Ste  
2000  
Richardson TX 75080-3666  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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| 2 | Payment & Performance Bonds |        | 1.00 | EA | 7994.00 | 7994.00 | 07/14/2023 |
| 3 | Change Order #1 - Insurance & Contractor's Fee Increase | | 1.00 | EA | 1370.00 | 1370.00 | 07/14/2023 |

**Total PO Amount:** 953086.00

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**Duplication**

**Purchase Order**  
NT752-NT00000456  
07-14-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
**Phone/ Email:** 940/369-5500  
Owain.Snyder@untsystem.edu

**Currency:**

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000006747
Digi-Key Electronics
701 Brooks Ave South
Thief River Falls MN 56701
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheyenne Holcomb/ Jafari
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**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:
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

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add GROUND

### Buyer:
Barraza, Ashley
Phone/ Email:
940/369-5500
Ashley.Barraza@untsystem.edu

### Change Order - Reprint

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**Total PO Amount**
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Authorized Signature
**Excise Registration Code:** 2023-1027

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**Schedule Total** 3024.10

| 2 - 1    | SEY621L/A        |             |                |        | 2.00     | EA  | 169.39  | 338.78      | 07/14/2023 |
|          | 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** 338.78

**Total PO Amount** 3362.88
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

**Purchase Order**  
**NT752-NT00000474**  
**07-17-2023**  

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**Supplier:** 0000033024  
**MasterWord Services Inc**  
**303 Stafford St**  
**Houston TX 77079-2345**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt?**  
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**Quantity**  
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**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

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## Purchase Order

**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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**Schedule Total**  
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| 6 - 1    | S7839LL/A       |             |                |       | 1.00     | EA  | 152.04   | 152.04      | 07/14/2023|
|          | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017) |             |                |       |          |     |          |             |         |

**Schedule Total**  
152.04

**Total PO Amount**  
9580.16

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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:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
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**  
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| 2 - 1    | Bonds                     |        | 1.00     | EA  | 4125.00  | 4125.00      | 07/17/2023    |

**Schedule Total**  
4125.00

| 3 - 1    | Change Order #1 - Executed by C. Gibson 6/28/2023 |        | 1.00     | EA  | 784.13   | 784.13       | 07/17/2023    |

**Schedule Total**  
784.13

**Total PO Amount**  
165994.56

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order Details

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<td>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>Pamela McDonald</td>
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<td>UNT System Business Service Center</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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**Excise Registration Code:** 2023-1027

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**Schedule Total:** 2079.45

**Total PO Amount:** 2079.45
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

**Ship To:** 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?

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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: 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

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Schedule Total 298463.00

Total PO Amount 298463.00

Authorized Signature
## Change Order - Reprint

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| Schedule Total | 56315.00 |
| Total PO Amount | 56315.00 |

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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

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE
Purchase Order Date
NT752-NT00000506 07-17-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Morales, Gabriel Adrian 940/369-5500 G

Supplier: 0000038402 Loukus Technologies, Inc.
58390 Centennial Number 6 Rd
Calumet MI 49913-1100 United States

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Attention: Amanda Hurst Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Supplier: 0000038402 Loukus Technologies, Inc.
58390 Centennial Number 6 Rd
Calumet MI 49913-1100 United States

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Attention: Amanda Hurst Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000074849
Lango Deaf & HoH, LLC
249 W Thornhill Dr
Fort Worth TX 76115-2621
United States

**Ship To:**
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**Attention:** Febe Moss

---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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**Schedule Total**

30000.00

**Total PO Amount**

30000.00

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**Authorized Signature**
**Purchase Order**

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<th>Attention: Harold Lease</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>Axium Solar Inc</td>
<td>1005 Placid Ave Ste 100</td>
<td>Gabriel Morales, Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Total PO Amount** 44060.00
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### Purchase Order

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**

**Attention:** Anna Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Schedule Total:**

- 214.44
- 1314.68
- 1020.76
- 1231.66
- 9091.36

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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:** 000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**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

Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Anna Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR</td>
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<td>WILSON BAUHAUS INTERIORS DESIGN DESIGN SERVICES</td>
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Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cheryl Smith
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0810

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<th>Tax Exempt?</th>
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Schedule Total 1.00

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<td>Change Order #1 - Executed by C. Gibson 4/19/2023</td>
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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

### 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

### Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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<td>UNT High Mast Light Rehab - General Construction Agreement - REPLACE PO 251138</td>
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**Purchase Order**

**SUPPLIER:** 0000018524  
Baird Hampton&Brown Inc  
6300 Ridglea Place  
Ste 700  
Ft Worth TX 76116-5733  
United States

**Ship To:**  
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**Attention:** Kim Nguyen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Acquire Avenue D Row Property - Land Surveying Services - IDIQ Service Order &amp; Amendment #1</td>
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**Schedule Total**  
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<td>Reimbursable Expenses</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
37425.00
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000071012
V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

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Attention: Sharon Crosswhite

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Design/ePub: Music from the Hilltop 1.00 EA 1176.00 1176.00 07/17/2023

Schedule Total 1176.00

Total PO Amount 1176.00
### Change Order - Reprint

**NT752-NT00000570**

**Purchase Order Date:** 07-17-2023  
**Revision:** 1 - 2024-04-26

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<td>AW-UE80 4K/60P w/SDI &amp; HDMI Full NDIBlack</td>
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<td>Rack Fusion Live Live switching surface with PTZ Control</td>
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<td>XC7 3-Axis Joystick Live Switching surface with PTZ Control</td>
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<td>Middle Atlantic LCD Rackmount, 3 RU, Pivot/Tilt - For LCD 3 U Rack Height x 19&quot; Rack Width Rack mountable Black Power Coat Steel Steel 27lb Max</td>
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**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**

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

Ship To:  
Roys,Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

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Attention: Bonnie Millward  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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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      | 07/17/2023 |
|       |                                                             |        |     |     |          |              |          |
|       |                                                             |        |     |     |          |              |          |
|       |                                                             |        |     |     |          |              |          |
|       |                                                             |        |     |     |          |              |          |
|       |                                                             |        |     |     |          |              |          |
|       |                                                             |        |     |     |          |              |          |

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      | 07/17/2023 |
|       |                                                             |        |     |     |          |              |          |
|       |                                                             |        |     |     |          |              |          |
|       |                                                             |        |     |     |          |              |          |
|       |                                                             |        |     |     |          |              |          |
|       |                                                             |        |     |     |          |              |          |
|       |                                                             |        |     |     |          |              |          |

Schedule Total  
3139.50

| 9 - 1 | Rasterizer |        | 1.00 | EA  | 0.00     | 0.00         | 07/17/2023 |
|       |            |        |     |     |          |              |          |
|       |            |        |     |     |          |              |          |
|       |            |        |     |     |          |              |          |
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|       |            |        |     |     |          |              |          |

Schedule Total  
0.00

| 10 - 1 | Infiniyty Set w/ native Unreal Engine SW+ HW Bundle + External Tracking Enabled - Mufti Render |        | 1.00 | EA  | 49995.00  | 49995.00     | 07/17/2023 |
|        |                                                                                           |        |     |     |          |              |          |
|        |                                                                                           |        |     |     |          |              |          |
|        |                                                                                           |        |     |     |          |              |          |
|        |                                                                                           |        |     |     |          |              |          |
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|        |                                                                                           |        |     |     |          |              |          |

Schedule Total  
49995.00

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**

**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**

### CHANGE ORDER - REPRINT

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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** 12935.00

| 12 - 1   | Infinity Set + Track onsite Installation |                       | 1.00     | EA  |                               | 7500.00  | 7500.00      | 07/17/2023 |

**Schedule Total** 7500.00

| 13 - 1   | Maintenance Infinity Set + Track License - Year 1 |                       | 1.00     | EA  |                               | 3995.00  | 3995.00      | 07/17/2023 |

**Schedule Total** 3995.00

| 14 - 1   | [Con All] Shipping |                       | 1.00     | EA  |                               | 400.00   | 400.00       | 07/17/2023 |

**Schedule Total** 400.00

**Total PO Amount** 106173.00

Authorized Signature
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<td>1</td>
<td>Dell Latitude 5440 i5,16, 256</td>
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<td>Dell 24 USB-C Hub Monitor</td>
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**Total PO Amount**

6452.70
**Purchase Order**

<table>
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<th>Supplier: 0000038376</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Hannah Kronenberger</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>William DeShazer</td>
<td>Snyder, Owain Spencer</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Photography LLC</td>
<td>1108 Jennings St</td>
<td>Owain, <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>Denton TX 76205</td>
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<tr>
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<td>United States</td>
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**Authorized Signature**

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**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 1500.00

**Total PO Amount** 1500.00
**Purchase Order**

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5945.00

**Total PO Amount**  
5945.00

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**Authorized Signature**
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Schedule Total 2325.00

Total PO Amount 2325.00
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:** Jim Byford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm (49&quot;)</td>
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<td>OptiPlex Tower (Plus 7010)</td>
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<td>Solo New York Bond Slim 17&quot; Laptop Sleeve - Black</td>
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**Schedule Total**

1200.00

1910.00

1916.87

25.22

**Total PO Amount**

5052.09
Supplemental Details

Supplier: 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

Ship To:
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Purchase Order.
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reproduced for reporting
purposes only.

Attention: Terri Pierce
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>ACCESS POINT, INDOOR, AP-515 (US) UNIFIED</td>
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<td>SOFTWARE, LIC-AP CONTROLLER PER AP CAPACITY LIC E-LTU</td>
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Supplier: 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

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Attention: Terri Pierce
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-</th>
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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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### Tax Exempt?

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<tr>
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**Authorized Signature**
**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Tax Exempt?**

**Replenishment Option:** Standard

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**Total PO Amount**

| 170.80 |
**Purchase Order**

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**Total PO Amount**: 402904.41
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016920  
Paradigm Inc  
2600 Performance Ct  
Virginia Beach VA 23453  
United States

---

**Ship To:**  
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---

**Attention:** Mari Jo French  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
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<th>Line-Sch</th>
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**Schedule Total**  
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**Total PO Amount**  
50000.00

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**Authorized Signature**
## 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: 0000013997
University of Texas at Arlington
Grant and Contract Services
PO Box 19136
Arlington TX 76019-0136
United States

### Ship To:
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<table>
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<th>Attention: Diana Bergeman</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>Denton TX 76205</td>
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**Schedule Total** 25000.00

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**Schedule Total** 18091.50

**Total PO Amount** 43091.50
**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<td></td>
<td>Edgewood TX 75117-5407</td>
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<td>United States</td>
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**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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**Authorized Signature**
### Purchase Order

**Supplier:** 0000038452
Infinity Carports, Inc
7977 State Highway 19
Edgewood TX 75117-5407
United States

**Ship To:**
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**Attention:** Hillary Wells
**Bill To:** UNTS 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:** 0000038452  
Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt ID:

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000038452
Infinity Carports, Inc
7977 State Highway 19
Edgewood TX 75117-5407
United States

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Attention: Hillary Wells
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
Ticket: NT-752-NT00000666

Purchase Order Date: 07-26-2023

Supplier: 0000024050 Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier Phone/Email:
940/369-5500
Owain.Snyder@untsystem.edu

Excise Registration Code: 2023-1591

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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

Authorized Signature
**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:** 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

---

<table>
<thead>
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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>Replace BLB Boiler - General Construction Agreement</td>
<td></td>
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<td>EA</td>
<td>400563.00</td>
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<td>07/26/2023</td>
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<tr>
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<td>Payment &amp; Performance Bonds</td>
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<td>1.00</td>
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<td>21082.00</td>
<td>21082.00</td>
<td>07/26/2023</td>
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<td>3 - 1</td>
<td>Pending Change Orders</td>
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**Schedule Total**  
400563.00  

21082.00  

0.01

**Total PO Amount**  
421645.01

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**Authorized Signature**
**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>
<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:** 0000024470  
Servpro of Denton  
3412 Schuyler St  
Denton TX 76207-3455  
United States

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>ServePro Emergency - Bruce Hall</td>
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<td>80000.00</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

<table>
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<tr>
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<td>WISE A. Miller VCU Consultant</td>
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**Schedule Total**
13625.00

**Total PO Amount**
13625.00
**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:** Jenny Madewell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1624

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<tr>
<td>1 - 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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**Total PO Amount**  

23596.83

Authorized Signature
**Purchase Order**

**Supplier:** TDIndustries, Inc  
13850 Diplomat Dr  
PO Box 300008  
Dallas TX 75234-8812  
United States

**Ship To:**  
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**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1460

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<tr>
<td>1 - 1</td>
<td>Clark Hall MEP - General Construction Agreement</td>
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<td>560208.37</td>
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<td>Payment &amp; Performance Bonds</td>
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**Schedule Total**  
560208.37

**Schedule Total**  
11194.52

**Schedule Total**  
0.01

**Total PO Amount**  
571402.90
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038322  
INTERNATIONAL DATA SPACES e.V.  
Emil-Figge-Str. 80  
Dortmund 44227  
Germany

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td></td>
<td>1 - 1</td>
<td>IDSA Membership</td>
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<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>07/25/2023</td>
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</table>

**Schedule Total**

| 1200.00 |

**Total PO Amount**

| 1200.00 |

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Authorized Signature
| Supplier: 0000025824 Sierra-Cedar LLC 1255 Alderman Dr Alpharetta GA 30005 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Cynthia Hall |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2023-0764

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<td>1 - 1</td>
<td>Service Form Request</td>
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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

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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000038537</td>
<td>Tuscaloosa Public Library</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Penny Light</td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
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<td>1-1</td>
<td>SubAward Tuscaloosa Public Library</td>
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**Schedule Total**  
6496.00

**Total PO Amount**  
6496.00

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:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<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'x12') 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>
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**Schedule Total**  
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**Total PO Amount**  
9448.00

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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</table>

**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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<tr>
<td>1 - 1 BLB Fire Curtain Wall - Nouveau - General Construction Agreement - REPLACE 255853</td>
<td>Nouveau Construction &amp; Technology, L.P.</td>
<td>1.00</td>
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<td>10645.06</td>
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Schedule Total: 10645.06

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<tr>
<td>2 - 1 Original Bonds &amp; Change Order #2 &amp; Change Order #3</td>
<td>Nouveau Construction &amp; Technology, L.P.</td>
<td>1.00</td>
<td>EA</td>
<td>28314.88</td>
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Schedule Total: 28314.88

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<tr>
<td>3 - 1 Change Order #1 - Executed on 7/20/23</td>
<td>Nouveau Construction &amp; Technology, L.P.</td>
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Schedule Total: 3721.36

**Total PO Amount**: 42681.30

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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:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:**  
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**Attention:** Carl Parson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1649

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<td>1</td>
<td>Curry Hall MEP - General Construction Agreement &amp; Change Order #1</td>
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**Schedule Total:** 17233.53

**Total PO Amount:** 17233.53

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Authorized Signature
Purchase Order

**Supplier:** 000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
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:** 2023-1635

<table>
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<td>1 - 1</td>
<td>Install Gas Bollards (Main Campus - General Construction Agreement)</td>
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Authorized Signature
**Purchase Order**

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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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**Total PO Amount** 503.99

**Schedule Total** 503.99
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Mavich Grainger Products</th>
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<tr>
<td></td>
<td>525 Commerce St</td>
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<td></td>
<td>Southlake TX 76092</td>
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<tr>
<td></td>
<td>United States</td>
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| Ship To:            | This is not a valid      |
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|                     | This document is         |
|                     | reproduced for reporting|
|                     | purposes only.           |

<table>
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<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>
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<td></td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
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Schedule Total 923.24

Schedule Total 337.75

Schedule Total 156.70
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 00000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Chance Newkirk  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<th>Line-Sch</th>
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**Schedule Total**  
390.06

**Schedule Total**  
333.23

**Schedule Total**  
0.00

**Total PO Amount**  
2140.98

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**SUPPLIER:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010288 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
|---|

| Ship To:  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu |
|---|

| 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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**Schedule Total**  
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**Total PO Amount**  
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Representative Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Total PO Amount** 737330.01

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**Supplier:** Texas AirSystems, LLC
8081 Royal Ridge Pkwy
Irving TX 75063-2818
United States

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**Attention:** Apryl Dane

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1632

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**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:** Snyder, Owain Spencer
**Phone/ Email:** 940/369-5500, Owain.Snyder@untsystem.edu

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**Authorized Signature**
Purchase Order

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Schedule Total: 6687.27

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Attention: Monica Madrid

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
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Total PO Amount 6878.02
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount 6886.63
## Purchase Order

### University of North Texas

**UNT System Business Service Center**

Denton TX 76205

United States

---

### Supplier:

Possible Missions Inc Fisher Scientific

3110 Antoine Dr

Houston TX 77092

United States

---

### Buyer:

Roys, Jill Kathryn

940/369-5500

Jill.Roys@untsystem.edu

---

### Attention:

Russell Jordan

Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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### Excise Registration Code: 2023-1026

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### Tax Exempt?

**Line- Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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170355

PIPET 5ML STR IND

PAPER 200/CS

5.00

CS

38.98

194.90

07/31/2023

Schedule Total: 194.90

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2 - 1

14955235

25 ML SEROLOGICAL PIPET 200/CS

1.00

CS

68.48

68.48

07/31/2023

Schedule Total: 68.48

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3 - 1

352095

CENT TUBE 15ML W/CAP 500/CS

3.00

CS

104.63

313.89

07/31/2023

Schedule Total: 313.89

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4 - 1

4110

TIPS 10UL NAT EXTLENG 1000/PK

3.00

PK

40.70

122.10

07/31/2023

Schedule Total: 122.10

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5 - 1

11965092

DMEM RX

5.00

EA

33.20

166.00

07/31/2023

Schedule Total: 166.00

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6 - 1

55080

1.00

CS

188.82

188.82

07/31/2023

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---

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
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**Schedule Total**  
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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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**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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**Authorized Signature**

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**Schedule Total**  
237.00

| 13 - 1   | 3473             | 24WELL | 1.00     | CS   | 316.44   | 316.44       | 07/31/2023 |
|          | PLT ULT LOW      | ATTCH  |          |      |          |              |          |
|          | 24/CS            |        |          |      |          |              |          |

**Schedule Total**  
316.44

**Total PO Amount**  
3448.79
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000038603
Elabscience Bionovation Inc.
14780 Memorial Dr Ste 105
Houston TX 77079-5284
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**
70.00

**Total PO Amount**
593.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order.  
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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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<td>DMSL-12 TK87913889T Scissor Lift Drive Yes Power Source Battery Load Capacity 500 lb Closed Height 6 ft 5 in Max. Work Height 19 ft Platform Extension 28 in Outrigger Footprint L No Outriggers Outrigger Footprint W No Outriggers Overall Length 46 in Overall Width</td>
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**Schedule Total** 19425.06

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**Schedule Total** 0.00

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Total PO Amount: 980686.81
Purchase Order

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Total PO Amount: 7511.90
**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**  
1329.66

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029503
Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
United States

**Ship To:**
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**Attention:** Apryl Dane
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Total PO Amount**

793630.46
**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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<td>1112 Dallas Dr., Ste. 4200</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

```
Authorized Signature
```

## Supplier: 0000027320  
Eurofins Genomics, LLC  
12701 Plantside Drive  
Louisville KY 40299  
United States

## Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention: Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
5000.00
**Purchase Order**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**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

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**Tax Exempt?**

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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

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**Total Schedule**  

**$942.73**  

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Leslie Gatson

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

---

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UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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| Supplier: 0000004875 Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
United States |
| Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Supplier: 0000004875 Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
United States |
| Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Total PO Amount: 14780.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order Date Revision**  
NT752-NT00000926  
08-08-2023

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
Ground

**Ship Via**

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**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:** 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**  
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**Total PO Amount**  
4200.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000036552  
Hence, Crystal Leigh Couser  
2294 Trevett Dr  
Henrico VA 23228  
United States  

Ship To:  
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Attention: Karina Saucedo  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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**Supplier:** 0000036588
Inge, Katherine J
13633 Twin Team Ln
Midlothian VA 23113-3713
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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Total PO Amount: 25500.00

Authorized Signature
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**Schedule Total**

18500.00

**Total PO Amount**

18500.00

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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**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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24000.00

**Total PO Amount**

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Authorized Signature
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**Schedule Total** 26000.00

**Total PO Amount** 26000.00
Purchase Order

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Schedule Total 22000.00

Total PO Amount 22000.00

Supplier: 0000036557
Avellone, Lauren Elizabeth
10616 Looking Glass Rd
North Chesterfield VA 23235
United States

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Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Schedule Total**

28250.00

**Total PO Amount**

28250.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000036673
Hendricks, Deborah
3655 River Rd
Morgantown WV 26501-9616
United States

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Denton TX 76205
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**Tax Exempt?**
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**Quantity**
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**Due Date**

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11250.00

**Total PO Amount**
11250.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
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United States

---

**Supplier:** 0000036430
Brooke, Alissa
13721 Hailsham Circle
Midlothian VA 23113
United States

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Denton TX 76205
United States

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**Total PO Amount**
23000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000036676  
PAR Workforce Enterprises, LLC  
162 Steeplechase Ln  
Munroe Falls OH 44262-1745  
United States

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**Total PO Amount**  
32500.00

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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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[Authorized Signature]
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>Barraza, Ashley</td>
<td>940/369-5500, Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000036629
Erickson, Doug
12176 Turning Branch Cir
Glen Allen VA 23059
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

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**Schedule Total**

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**Total PO Amount**

|  | 20250.00 |

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**Authorized Signature**
Purchase Order

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Supplier: 0000036553
Camden, Jaclyn Lynn
912 Gorham Ct
Midlothian VA 23114
United States

Ship To:   Buyer: Barraza, Ashley
          Phone/ Email: 940/369-5500
                      Ashley. Barraza@untsystem.edu

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: 12250.00

Total PO Amount: 12250.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000036555  
Averill, Judy M  
16812 Jaydee Pl  
Modeley VA 23120  
United States

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**Schedule Total**  
12625.00

**Total PO Amount**  
12625.00

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**Authorized Signature**
**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1592

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
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**Supplier:** 0000053712
TriMark Strategic
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UNT System Business Service Center
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**Suppliers:**
O000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1592

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**Schedule Total**

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# Purchase Order

**University of North Texas**

UNT System Business Service Center  
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United States  

---

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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Denton TX 76205  
United States

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| 21 - 1   | Page 9 - 143963  | CXPB12-1P Electric Clam | 2.00 | EA | 13645.55 | 27291.10 | 08/09/2023 |

**Schedule Total**  
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| 22 - 1   | Page 10 - 3GAR082, 234170, 172004, 172005, 182667, 67384, 138340 | ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE | 1.00 | EA | 15834.57 | 15834.57 | 08/09/2023 |

**Schedule Total**  
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| 23 - 1   | Page 11 - 155358, 136029, 164488, 213332, 138338, 164489, 3MER099, 81073 | ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE | 1.00 | EA | 15332.85 | 15332.85 | 08/09/2023 |

**Schedule Total**  
15332.85

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**Authorized Signature**
Purchase Order

DENTON, TX 76205
United States

Purchase Order
NT752-NT00000961
08-09-2023

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

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1592

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28 - 1 | Page 16 - 64360, 206506, 206483, 206582, 206484, 206506, 206583, 206484 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE |  | 1.00 | EA | 1178.92 | 1178.92 | 08/09/2023

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29 - 1 | Page 17 - 206506, 64360, 206506, 206485, 206561, 206485, 206506, 206506 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE |  | 1.00 | EA | 590.09 | 590.09 | 08/09/2023

**Schedule Total**  
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30 - 1 | Page 18 - 206486, 206585, 206506, 206487, 206506, 206488, 206578 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE |  | 1.00 | EA | 1984.64 | 1984.64 | 08/09/2023

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31 - 1 | Page 19 - 206506, 206526, 206547, 206484, 506537, 206539, 206531 - ALL ITEMS UNDER $5,000 EA |  | 1.00 | EA | 263.56 | 263.56 | 08/09/2023

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
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United States

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2801 S Valley Pkwy Ste 200
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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:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
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**Schedule Total**  
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**Total PO Amount**  
324519.11

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000072674  
Walter P Moore  
500 N Akard St Ste 2300  
Dallas TX 75201-3364  
United States

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**Total PO Amount** 59780.00
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Total PO Amount 172334.66
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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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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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**  
23.35

**Total PO Amount**  
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**Authorized Signature**
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Schedule Total: 45019.71

Schedule Total: 900.39

Total PO Amount: 45920.10

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

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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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### CHANGE ORDER - REPRINT

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**Schedule Total**  
872.00

**Total PO Amount**  
872.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:**
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**Attention:** Apryl Dane
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Purchase Order

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000072203
Ram Concrete & Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

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**Attention:** Apryl Dane
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1004

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**Schedule Total**

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**Total PO Amount**

11898.01

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

**Ship To:**
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**Attention:** Cheryl Smith
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1619

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
Purchase Order

**Supplier:** 0000016831 Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

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**Total PO Amount:** 138960.00

**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

**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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**Excise Registration Code:** 2023-1667

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:**  
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**Attention:** Nick Nagel  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

|          |                  |        |          |     |          |              |          |

|          |                  |        |          |     |          |              |          |

|          |                  |        |          |     |          |              |          |

|          |                  |        |          |     |          |              |          |

**Total PO Amount**  
2499751.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000031862
VIAS ACADEMIA LLC
16000 Park Ten Pl Ste 301
Houston TX 77084-7297
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Allison Martin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2022-2006

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3892.64
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

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**Attention:** Michael Ronning  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
5545.80

| 2 - 1    | EX3400 920W AC Power Supply, front-to-back airflow | 2.00 EA | 524.10 | 1048.20 | 08/14/2023 |
|          |                                                   |          |       |         |            |          |
|          |                                                   |          |       |         |            |          |
|          |                                                   |          |       |         |            |          |
|          |                                                   |          |       |         |            |          |

**Schedule Total**  
1048.20

| 3 - 1    | Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight | 2.00 EA | 21.60 | 43.20 | 08/14/2023 |
|          |                                                     |          |       |       |            |          |
|          |                                                     |          |       |       |            |          |
|          |                                                     |          |       |       |            |          |
|          |                                                     |          |       |       |            |          |

**Schedule Total**  
43.20

| 4 - 1    | QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive | 2.00 EA | 115.50 | 231.00 | 08/14/2023 |
|          |                                                       |          |       |       |            |          |
|          |                                                       |          |       |       |            |          |
|          |                                                       |          |       |       |            |          |
|          |                                                       |          |       |       |            |          |

**Schedule Total**  
231.00

| 5 - 1    | QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 3m Passive | 2.00 EA | 138.60 | 277.20 | 08/14/2023 |
|          |                                                       |          |       |       |            |          |
|          |                                                       |          |       |       |            |          |
|          |                                                       |          |       |       |            |          |
|          |                                                       |          |       |       |            |          |

**Schedule Total**  
277.20

---

**Authorized Signature**
Purchase Order

Supplied: 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  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>6 - 1</td>
<td>Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T</td>
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Schedule Total 535.50

Total PO Amount 7680.90

Authorized Signature
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073490
Farnsworth Group Inc
2709 McGraw Dr
Bloomington IL 61704
United States

**Ship To:**  
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**Attention:** Terri Pierce

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Science Research Building Second Floor Reno - IDIQ Service Order</td>
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<td>1.00</td>
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<td>201231.00</td>
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<td>08/14/2023</td>
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**Schedule Total** 201231.00

| 2 - 1 | Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 08/14/2023 |

**Schedule Total** 0.01

**Total PO Amount** 201231.01
**Purchase Order**

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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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:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
- Line/Sch:  
- Item/Description:  
- Tax Exempt ID:  
- Mfg ID:  
- Quantity:  
- UOM:  
- PO Price:  
- Extended Amt:  
- Due Date:  

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<td>791547 Titania Paste, Transparent, Titania Paste, Transparent</td>
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<td>142379 4-TERT-BUTYLPYRIDINE, 98%, 4-TERT-BUTYLPYRIDINE, 98%</td>
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<td>398853 LEAD(II) BROMIDE, 99.999% METALS BASIS, LEAD(II) BROMIDE, 99.999% METALS BASIS</td>
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**Schedule Total**

- 620.00
- 175.00
- 234.00
- 122.00
| 387.00 |

**Authorized Signature**
### Purchase Order

#### Details
- **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
- **Buyer:** Roys, Jill Kathryn
  - Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu
- **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
- **Authorized Signature**

#### Purchase Order Information
- **Purchase Order:** NT752-NT00001029
- **Date:** 08-14-2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepaid & add
- **Ship Via:** GROUND
- **Tax Exempt:**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

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<td>N,N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%, N,N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%</td>
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<td>2,3,5,6-TETRAFLUORO-7,7,8,8-TETRA- &amp; 2,3,5,6-TETRAFLUORO-7,7,8,8-TETRA- &amp;</td>
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<td>TITANIUM DIISOPROPOXIDE BIS (ACETYL- &amp; TITANIUM DIISOPROPOXIDE BIS (ACETYL- &amp;</td>
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#### Schedule Totals
- 90.72
- 615.00
- 86.40
- 117.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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**Schedule Total**  
333.60

**Total PO Amount**  
2780.72

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**Supplier:**  
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

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000038810
Donald Danforth Plant Science Center
975 N Warson Rd
Saint Louis MO 63132-2918
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG23950

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**DUPLICATE**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Soybean (Williams 82-Transformation Initiation to Seeds (standard pipeline)</td>
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Schedule Total: 6040.00

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Schedule Total: 300.00

Total PO Amount: 6340.00

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Authorized Signature
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<td>UNT Renovate Research Collections Library - Remaining Bonds - REPLACE PO 255257</td>
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<td>Change Order #1 - Executed by C. Gibson 8/10/2023 #1 - DO NOT DISPATCH</td>
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Total PO Amount: 18647.01
**Purchase Order**

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

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**Attention:** Herman McKeiver  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
0.01

**Total PO Amount**  
4145.87
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 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:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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### Ship To:

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### Schedule

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**Schedule Total**  
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| 2 - 1 | Reimbursable Expenses | | 1.00 | EA | Standard | 1008.00 | 1008.00 | 08/15/2023 |

**Schedule Total**  
1008.00

| 3 - 1 | Change Order #1 | | 1.00 | EA | Standard | 14606.40 | 14606.40 | 08/15/2023 |

**Schedule Total**  
14606.40

**Total PO Amount**  
33054.40
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000069092
LMC Corporation
9191 Winkler Dr Ste A
Houston TX 77017-5967
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

Excise Registration Code: 2023-1380

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<td>Renewal EESAT 110 Classroom - General Construction Agreement - REPLACE PO 256797</td>
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<td>318496.94</td>
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<td>Payment &amp; Performance Bonds - REPLACE PO 256797</td>
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<td>6250.00</td>
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<td>Change Order #1 - Executed by C. Gibson 8/10/2023</td>
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Total PO Amount 382897.19

Authorized Signature
Purchase Order

Supplier: 0000016831 Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

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Attention: Apryl Dane
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Hurley Admin Attic Repair - General Construction Agreement</td>
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Schedule Total 26096.30

Schedule Total 522.00

Schedule Total 0.01

Total PO Amount 26618.31

Authorized Signature
**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:**
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**Attention:** Liz Ayala

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<td>UNT ONLY Landscape Services - JOC Job Order</td>
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**Schedule Total**
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**Schedule Total**
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**Schedule Total**
2187.60

**Total PO Amount**
75107.68

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Hurley Clock Tower Framing Repairs</td>
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**Schedule Total**  
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**Total PO Amount**  
12394.73
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Change Order - Reprint

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<td>3 - 2024-04-26</td>
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### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add
- GROUND

### Buyer
- Snyder, Owain Spencer  
- 940/369-5500  
- Owain.Snyder@untsystem.edu

### Supplier
- 0000004737  
- Fairway Supply Inc  
- PO Box 638  
- Grapevine TX 76099-0638  
- United States

### Bill To
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Attention
- Leslie Gatson

### Details
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### Supply Information

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| 2 - 1    | VRINX INTERFACE UNIT |        | 6.00     | EA  | 585.00   | 3510.00      | 08/18/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        | Schedule Total |   |         | 3510.00      |          |

| 3 - 1    | VRCNXR CONTROLLER |        | 1.00     | EA  | 1750.00  | 1750.00      | 08/18/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        | Schedule Total |   |         | 1750.00      |          |

| 4 - 1    | POWER SUPPLY 6AMP W/ BBK |        | 1.00     | EA  | 619.00   | 619.00       | 08/18/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        | Schedule Total |   |         | 619.00       |          |

| 5 - 1    | VON DUPRIN POWER SUPPLY 8 FUSE FIRE RELAY |        | 1.00     | EA  | 473.53   | 473.53       | 08/18/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        | Schedule Total |   |         | 473.53       |          |

| 6 - 1    | LABOR & INSTALLATION DAL |        | 1.00     | EA  | 8640.00  | 8640.00      | 08/18/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        | Schedule Total |   |         | 8640.00      |          |

**Authorized Signature**
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: 0000004737 Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

<table>
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<tr>
<td>7 - 1</td>
<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>
<td>0000004737</td>
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Schedule Total 20186.90

Total PO Amount 38707.43
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000028951  
Alpha Testing LLC  
2209 Wisconsin St  
Dallas TX 75229-2060  
United States  

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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1757  

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
8895.01

---

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:**  
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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:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Schedule Total**  
20.00

**Total PO Amount**  
124.00

Authorized Signature
**Purchase Order**

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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 15926.04

**Total PO Amount** 15926.04

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Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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### Total PO Amount

1486998.92
**Purchase Order**

**Supplier:** 0000002192
Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
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** 67991.00

**Total PO Amount** 67991.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
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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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<td>Morales, Gabriel Adrian</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td>3110 Antoine Dr Houston TX 77092 United States</td>
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Excise Registration Code: 2023-1026

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Schedule Total 21.74

Total PO Amount 314.56

Authorized Signature
**Purchase Order**

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?** Standard  
**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 11205.55

**Tax Exempt?** Yes

**Supplier:** Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

**Ship To:**
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

**Ship To:**  
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**Attention:** Preshia Daves  
Bill To: UNT System Business Service Center

**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**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034696
Apogee Telecom Inc
1905 Kramer Ln Ste A 100
Austin TX 78758-4017
United States

**Ship To:**
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**Attention:** Randy Brooks
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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## Purchase Order

**Supplier:** 0000034696 Apogee Telecom Inc  
1905 Kramer Ln Ste A 100  
Austin TX 78758-4017  
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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**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  
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Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:** 0000029324  
Schneider Electric Buildings Americas I  
1650 W Crosby Rd  
Carrollton TX 75006-6628  
United States

**Supplier:** 0000029324  
Schneider Electric Buildings Americas I  
1650 W Crosby Rd  
Carrollton TX 75006-6628  
United States

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**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Line Item**

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**Schedule Total**  
2500000.00

**Total PO Amount**  
2500000.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate Dispatch Via Print**

**Purchase Order Date Revision**

NT752-NT00001218  09-01-2023

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**Buyer**

Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000019327  
Mister Sweeper LP  
PO Box 560048  
Dallas TX 75356-0048  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  
4944.00

Total PO Amount  
4944.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 000005561
BearCom Wireless Worldwide
4009 Distribution Dr Ste 200
Garland TX 75041
United States

Ship To:

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 13351.20
Total PO Amount 13351.20
# 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

**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**

| 28000.00 |

**Total PO Amount**

| 28000.00 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Supplier: 0000071795 | Mayes, Shannon R  
3016 Groveland Ter  
Denton TX 76210-0556  
United States |

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| Attention: Shari Ruhberg | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

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<td>Entech Woodhill FY24 ANNUAL PO</td>
<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

Total PO Amount
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000059945  
Zed Security LLC  
624 W University Dr PMB 435  
Denton TX 76201  
United States

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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**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 | Zed Security Auxiliary FY24 Annual PO |  | 1.00 | EA | 25000.00 | 25000.00 | 09/01/2023

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000044204  
Your Pest Control Company  
PO Box 136086  
Fort Worth TX 76136-0086  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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

---

**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

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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 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:** 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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# Purchase Order

**Purchase Order**

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**Total PO Amount**

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**Supplier:** 0000028974  
Extra Duty Solution  
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

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

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**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu

---

**Supplier:** 0000003467  
TK Elevator Inspire Park FY24 Annual PO

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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
13000.00

**Total PO Amount**  
13000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000001178  
Xerox Corporation  
dba Xerox Financial Services  
PO Box 202882  
Dallas TX 75320-2882  
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**  
7000.00

**Total PO Amount**  
7000.00
## Purchase Order

**Supplier:** 0000022152  
D&M Leasing Commercial  
2730 N Hwy 360  
Grand Prairie TX 75050  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Service Form Request | | 1.00 | EA | 25036.80 | 25036.80 | 09/01/2023

**Schedule Total**  
25036.80

**Total PO Amount**  
25036.80

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040724  
Texas Department of Licensing  
and Regulation  
PO Box 12157  
Austin TX 78711  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE 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: | 0000040724  
Texas Department of Licensing and Regulation  
PO Box 12157  
Austin TX 78711  
United States |

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<td>TDLR - E&amp;G FY24 Annual PO</td>
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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>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: 0000026624  
Onity, Inc.  
4001 Fairview Industrial Dr SE  
Salem OR 97302-1142  
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

| Supplier: 0000026624 Onity, Inc.  
4001 Fairview Industrial Dr SE  
Salem OR 97302-1142  
United States |
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Schedule Total 6033.44

Total PO Amount 6033.44

Authorized Signature
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<td>Service Form RequestFY24 Melanie Kahn, MD</td>
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Schedule Total: 14400.00

Total PO Amount: 14400.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States  

**Ship To:**  
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**Attention:** 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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<td>NITROGEN, INDUSTRIAL GRADE Size: 300C</td>
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**Total PO Amount**  
840.92

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**Authorized Signature**

---

---

---
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |

| Ship To: Jill Kathryn Roys  
940/369-5500  
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:** 2023-1026

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<td>6PMSC18ST2 CAP SCREW 18MM SILVER STEEL MA</td>
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| Schedule Total | 105.24 |
| Schedule Total | 226.23 |
| Schedule Total | 378.63 |
| Schedule Total | 116.76 |
| Schedule Total | 162.56 |
| Schedule Total | 236.97 |

**Authorized Signature**
**Purchase Order**

<table>
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**Schedule Total**

| Schedule Total | $236.97 |
| Schedule Total | $488.00 |
| Schedule Total | $187.79 |
| Schedule Total | $90.57  |
| Schedule Total | $136.71 |
| Schedule Total | $259.20 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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**Payment Terms**

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**Buyer**

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<tr>
<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

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**Attention:** Christophe Cocuron  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1026  

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<td>085028 CARBONATE SUPPRESS AERS 500 2MM</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

**Supplier**: 0000001254

Fedorisko, Daniel

514 N Austin St

Denton TX 76201

United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: 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**

<table>
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<tr>
<th>Item/Description</th>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040724  
Texas Department of Licensing  
and Regulation  
PO Box 12157  
Austin TX 78711  
United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

1500.00

**Total PO Amount**  

1500.00

---

Authorized Signature

---

**Purchase Order**  

---

**UNT SYSTEM**

---

**DENTON TX 76205**

---

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

---

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain. Snyder@untsystem.edu

---

**Supplier:** 0000040724  
Texas Department of Licensing  
and Regulation  
PO Box 12157  
Austin TX 78711  
United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

#### CHANGE ORDER - REPRINT

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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

#### Supplier

**Kurita America Inc.**  
**6600 94th Ave N**  
**Minneapolis MN 55445-1700**  
**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>Kurita - Auxiliary FY24 Annual PO</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

## DUPLICATE

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## Buyer

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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## Supplier

0000018280  
Johnstone Supply  
2505 Willowbrook Rd Ste 203  
Dallas TX 75220  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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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<td>Johnstone - Auxiliary FY24 Annual PO</td>
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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:
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### Attention:
Grace Drake

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**: 22200.00

**Schedule Total**: 5925.00

**Total PO Amount**: 28125.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000038592 | 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 |
|------------------------|-------------------------------------------------|------------------------|--------------------------------------|
| Decker Mechanical  
PO Box 53  
Cedar Hill TX 75106-0053  
United States | | | |

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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

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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>09/01/2023</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000017756  
| Physical Electronics USA Inc  
| 18725 Lake Drive East  
| Chanhassen MN 55317  
| United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention | David Jaeger  
| Bill To | UNT System Business Service Center  
| Send Invoices to | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Tax Exempt? | Yes
| Tax Exempt ID: |  
| Line-Sch | Item/Description  
| 1-1 | MDC lab PHI versaprobe service contract renew |

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Schedule Total | 34683.55 |

Total PO Amount | 34683.55 |
## 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 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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</table>

### Supplier: 0000003908  
Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Taelon Payne

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**Ship To:**
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### Tax Exempt?

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<td>Humphrey &amp; Assoc. Electrician Support FY24 Annual PO</td>
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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035743  
Clean Scapes - Dallas LLC  
1927 Addeline St  
Dallas TX 75235-3301  
United States

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**Attention:** Taelon 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>Landscape Maint, Enhancements, Chemical Applications, Design, Arbor Care, &amp; Irrigation</td>
<td>37041.80</td>
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**Schedule Total**  
37041.80

**Total PO Amount**  
37041.80

**Authorized Signature**
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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Attention: Taelon 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>Texas Excavation E&amp;G FY24 Annual PO</td>
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Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature
**Purchase Order**

**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

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**Schedule Total**  

**Total PO Amount**  

---

**Authorized Signature**
**Purchase Order**

**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

<table>
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**Schedule Total**  
65000.00

**Total PO Amount**  
65000.00

Authorized Signature
**Purchase Order**

**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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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Ship Via:** GROUND

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add

**Tax Exempt?**

**Authorized Signature**
Purchase Order

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Schedule Total: 25000.00

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| Supplier: 0000004595 CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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Schedule Total | 25000.00 |

Total PO Amount | 25000.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Official Signature**

**Purchase Order**

---

**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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<table>
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**Schedule Total**  
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**Total PO Amount**  
4567.50

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028951  
Alpha Testing LLC  
2209 Wisconsin St  
Dallas TX 75229-2060  
United States

**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**  
11363.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:**  
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**Attention:** 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**  
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**Total PO Amount**  
5200.00
# Purchase Order

**Date:** 09-01-2023  
**Revision:** 1 - 2024-04-26

## Supplier
0000017414  
Wesco Chemicals Inc  
PO Box 2506  
Waxahachie TX 75168  
United States

## Ship To
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## Attention
Laura Palacios

## Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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## Schedule Total
9765.00

## Total PO Amount
9765.00
# 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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**Schedule Total**  
362.50

**Total PO Amount**  
362.50

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005772  
Charter Communications dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt Code:** 2021-161

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**Excise Registration Code:** 2021-161

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## Purchase Order

**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**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**Purchase Order**
NT752-NT00001326 09-01-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**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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<td>Traditions Hall Laundry Equipment Lease</td>
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**Supplier:** 0000012735  
Caldwell & Gregory  
129 Broad Street Rd Ste A  
Manakin Sabot VA 23103-2260  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**

**Replenishment Option:** Standard

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14 - 1  
Victory Hall Laundry  
Equipment Lease

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West Hall Laundry  
Equipment Lease

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**Total PO Amount**  
150654.00

Authorized Signature
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| Total PO Amount | 32952.00 |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000044204  
Your Pest Control Company  
PO Box 136086  
Fort Worth TX 76136-0086  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
65000.00

**Total PO Amount**  
65000.00

**Authorized Signature**
# Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Supplier: 0000024050</td>
<td>Terrell Painting and Wallcovering Inc</td>
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<td>711 S Elm St</td>
<td>Denton TX 76201-6809</td>
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**Ship To:**
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

10050.00

**Total PO Amount**

10050.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000026303
Barsco
4309 N Beltwood Pkwy
Dallas TX 75244-3214
United States

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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
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**Schedule Total**
15000.00

**Total PO Amount**
15000.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000018807
Sand Trap Processing of Fort Worth LLC
1300 Cold Springs Road
Ft. Worth TX 76102-1401
United States

**Ship To:**
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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**
5000.00

**Total PO Amount**
5000.00

**Authorized Signature**
# Purchase Order

**Supplier:** Seven13 Enterprises Inc  
2029 N Main St Suite 400  
Fort Worth TX 76164  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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>Weatherproofing Technologies, Inc.</td>
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<td>3735 Green Rd</td>
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<td>Beachwood OH 44122-5705</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** Weatherproofing Technologies, Inc.  
**Ship To:**  
3735 Green Rd  
Beachwood OH 44122-5705  
United States

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- 1 - 1  
- Tremco E&G FY24 Annual PO

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
- 1   1.00 EA 25000.00 25000.00 09/01/2023

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

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Authorized Signature
### Purchase Order

**Company:** University of North Texas  
**Location:** Denton TX 76205  
**Contact:** Taelon Payne

| Supplier | Evoqua Water Technologies LLC  
| Address | 28563 Network Pl  
| City/State/Zip | Chicago IL 60673-1285  
| Country | 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  
| **Email:** | invoices@untsystem.edu

| **Supplier:** | 0000027331  
| **Order:** | 0000027331  
| **Order ID:** | Evoqua Water Technologies LLC

| **Buyer:** | Snyder, Owain  
| **Phone/Email:** | 940/369-5500  
| | Owain. Snyder@untsystem.edu

| **Payment Terms:** | 30 days  
| **Freight Terms:** | Dest, prepay & add  
| **Ship Via:** | GROUND

| **Purchase Order #:** | NT752-NT00001352  
| **Date:** | 09-01-2023  
| **Revision:** | DUPLICATE Dispatch Via Print

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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

**Authorized Signature**

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<td>940/369-5500</td>
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<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000073888  
Burger King Corporation  
5707 Blue Lagoon Dr  
Miami FL 33126  
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**  
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**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

**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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| 137361.90 |

**Total PO Amount**

| 137361.90 |
# Purchase Order

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---

**Supplier:** 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

**Ship To:**
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**Attention:** Harold Lease
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Install Water Booster Pump Joe Greene Hall - General Construction Agreement</td>
<td>0000067790</td>
<td>1.00</td>
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<td>35377.30</td>
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**Schedule Total**

35377.30

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**Schedule Total**

707.54

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<td>3 - 1</td>
<td>Pending Change Orders</td>
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**Schedule Total**

0.01

**Total PO Amount**

36084.85

---

Authorized Signature
**Purchase Order**

**UNT System Business Service Center**
**Denton TX 76205**
**United States**

---

**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Street bldg 1550  
Indianapolis IN 46222  
United States

**Ship To:**  
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---

**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>MRF Linde gas blanket P.O. for O2, He, Ar, SF6, etc cylinder gas</td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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<td>09/05/2023</td>
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**Schedule Total**  
3000.00

| 2 - 1    | MRF Linde gas blanket P.O. gas cylinder rental | 1.00 | EA   | 1750.00  | 1750.00      | 09/05/2023 |

**Schedule Total**  
1750.00

**Total PO Amount**  
4750.00

---

**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:** 0000031568
Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

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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

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**Schedule Total**

16000.00

**Total PO Amount**

16000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

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**Attention:** Chris Peavy
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

4200.00

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**Authorized Signature**
| Supplier: 0000052737 Advanced Fresh Concepts Franchise Corp 19700 Mariner Avenue Torrance CA 90503 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Valerie Govan |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>Line-Sch</th>
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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

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**Excise Registration Code:** 2023-1026

**Authorized Signature**
Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Excise Registration Code: 2023-1026

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<td>CLAMP 1/4X5/8 10PK MOQ 29PKS</td>
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Schedule Total 80.25

Total PO Amount 1098.88

Authorized Signature
# Purchase Order

**Supplier:** 0000012592  
Laura Trujillo-Jenks  
11918 County Road 825  
Blue Ridge TX 75424-4458  
United 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:** Elizabeth Dracobly

## Tax Exempt

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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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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**

<table>
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<th>Supplier: 0000036223 Common Ground Public Relations 14755 North Outer 40 Rd Ste 212 Chesterfield MO 63017-6050 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Cynthia Carter</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**  
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: 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Concessions- Food and Supplies</td>
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<td>110000.00</td>
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Schedule Total 110000.00

Total PO Amount 110000.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

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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

50000.00

Total PO Amount

50000.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

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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: 5000.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**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:**
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**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Schedule Total**
5265.00

**Total PO Amount**
5265.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000009218  
Coca Cola Southwest  
Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
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<th>Due Date</th>
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<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>Concessions Bottled Products</td>
<td></td>
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<td>1.00</td>
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Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Concessions Supplies and snacks</td>
<td>1.00</td>
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**Schedule Total**

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**Total PO Amount**

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## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 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?
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Uline Shop Towel Rolls 12/case | | 4.00 | EA | 33.00 | 132.00 | 09/06/2023

**Schedule Total** | 132.00

2 - 1 | Instrument Cart 42X25X34 | | 1.00 | EA | 615.00 | 615.00 | 09/06/2023

**Schedule Total** | 615.00

3 - 1 | FREE Wall-Mount Paper Towel Dispenser | | 1.00 | EA | 0.00 | 0.00 | 09/06/2023

**Schedule Total** | 0.00

4 - 1 | Uline Industrial Nitrile Gloves | | 10.00 | EA | 17.00 | 170.00 | 09/06/2023

**Schedule Total** | 170.00

**Total PO Amount** | 917.00

---

**Authorized Signature**
**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch**  
- **Item/Description**  
- **Tax Exempt ID: Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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<th>Line-Sch</th>
<th>Item/Description</th>
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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>203130 COPPER(II) OXIDE, 99.999% TRACE METALS &amp; COPPER(II) OXIDE, 99.999% TRACE METALS &amp;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>97.60</td>
<td>97.60</td>
<td>09/06/2023</td>
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<tr>
<td>2 - 1</td>
<td>223530 SODIUM CARBONATE, POWDER, &gt;99.5%, ACS &amp; SODIUM CARBONATE, POWDER, &gt;99.5%, ACS &amp;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>101.00</td>
<td>101.00</td>
<td>09/06/2023</td>
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<td>3 - 1</td>
<td>B0394 BORIC ACID ACS REAGENT, BORIC ACID ACS REAGENT</td>
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<td>105.00</td>
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<tr>
<td>4 - 1</td>
<td>8.483333 Di water for synthesis 1 L, Di water for synthesis 1 L</td>
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<td>2.00</td>
<td>EA</td>
<td>27.00</td>
<td>54.00</td>
<td>09/06/2023</td>
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**Schedule Total**  
- 97.60  
- 101.00  
- 105.00  
- 54.00  

**Total PO Amount**  
- 357.60
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000005011  
Electro Acoustics Inc  
685 John B Sias Memorial Pkwy  
Ste 705  
Fort Worth TX 76134-1304  
United States

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<tr>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Game day support</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5421.00</td>
<td>5421.00</td>
<td>09/06/2023</td>
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</tbody>
</table>

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Authorized Signature**
**Supplier:** 0000022659  
A3 Performance LLC  
300 Chaffee Rd  
Oconomowoc WI 53066  
United States

**Ship To:**  
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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>Swim/Dive Uniforms</td>
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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00
Purchase Order

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<tr>
<td>Ben E Keith Company</td>
<td>Attention: Pilar Bradfield</td>
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<tr>
<td>7650 Will Rogers Blvd</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>FORT WORTH TX 76140-</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>6022</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>Soccer Nutrition</td>
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Schedule Total 4000.00

Total PO Amount 4000.00

Authorized Signature

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:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Swim Nutrition</td>
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<td>EA</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

- **Purchase Order:** NT752-NT00001476  
- **Date:** 09-07-2023  
- **Revision:** 1 - 2024-04-26

- **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

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
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<th>Bill To</th>
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<tbody>
<tr>
<td>Canon Solutions America, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Philachon Tarlton</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>15004 Collections Center Dr Chicago IL 60693-0149 United States</td>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Due Date</th>
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<tr>
<td>1</td>
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<td>Images - Canon Printer FY24</td>
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**Schedule Total**  
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<td>2</td>
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<td>Lease - Canon Printer FY24</td>
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<td>EA</td>
<td>1527.60</td>
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<td>09/07/2023</td>
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**Schedule Total**  
1527.60

**Total PO Amount**  
1827.60

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000054501
Sports Field Holdings dba Sports Field Solutions
16400 Dallas Pkwy Ste 305
Dallas TX 75248
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Line-Sch</th>
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<tr>
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<td>Athletic Grounds</td>
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**Authorized Signature**

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**CHANGE ORDER - REPRINT**

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<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**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:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>19 QUAL INTROD TO WATER POLLUTION</td>
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<td>198.36</td>
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**Schedule Total** 198.36

| 2 - 1 | 58806 SOIL NPK KIT |        |                | 1.00     | EA  | 28.86    | 28.86       | 09/07/2023|

**Schedule Total** 28.86

| 3 - 1 | 15907 INVENTORY LBL 1X500INROLL 12CS |        |                | 1.00     | CS  | 160.66   | 160.66      | 09/07/2023|

**Schedule Total** 160.66

| 4 - 1 | 188523012 81 PL PP FREEZER BX BLUE 5/PK |        |                | 2.00     | PK  | 52.74    | 105.48      | 09/07/2023|

**Schedule Total** 105.48

**Total PO Amount** 493.36

---

**Authorized Signature**
### Purchase Order

**Supplier:** TriMark Strategic  
PO Box 654020  
PO Box 654374  
Dallas TX 75265-4020  
United States

**Ship To:**  
1 - 1 Concessions equipment repair

<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>PO Price</th>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**CHANGE ORDER - REPRINT**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepaid & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

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**Ship To:**

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
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<td>09/07/2023</td>
<td>13000.00</td>
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** ACT Event Services Inc  
**PO Box:** 463  
**Addition TX:** 75001  
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

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<td>Buyer</td>
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<tr>
<td>Barraza,Ashley</td>
<td>GROUND</td>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Midway Press Ltd</td>
<td>Currency</td>
</tr>
<tr>
<td>645 Regal Row</td>
<td>Barraza,Ashley</td>
</tr>
<tr>
<td>Dallas TX 75247</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>United States</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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

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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**

33352.50

**Total PO Amount**

33352.50

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Authorized Signature
Purchase Order

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<th>Quantity</th>
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<th>Due Date</th>
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Schedule Total 75000.00

Total PO Amount 75000.00

Supplied: 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

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:** 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>NITROGEN INDUSTRIAL MICROBULK</td>
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<td>5 - 1</td>
<td>RENTAL BULK TANK</td>
<td>12.00</td>
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**Total PO Amount** 8979.60

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States  

**Ship To:**  
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**Attention:** 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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**Authorized Signature**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND  
**PO Price:**  
**Currency:**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000031323  
Matthew Williams Enterprises LLC  
519 Dalton Rd  
Jackson MI 49201  
United States

**Ship To:**  
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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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<td>Matt Williams - FY24</td>
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**Schedule Total**

40000.00

**Total PO Amount**

40000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

| Supplier: 0000030221 Entrust One  
11142 Shady Trl  
Dallas TX 75229-4616  
United States |
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<tr>
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<td><strong>Ship To:</strong></td>
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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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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>FY24 Entrust Blanket</td>
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**Total PO Amount**  
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000014726
Bach to Braille Inc
9637 Elm St
Castorland NY 13620
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

<table>
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<td>1 - 1 Bach to Braille</td>
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<td>EA</td>
<td>40000.00</td>
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**Schedule Total**

**Total PO Amount**

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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<td>Supplier: 0000000627</td>
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<td>308 Construction, LLC</td>
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<td>11835 Hilltop Rd</td>
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<tr>
<td>Argyle TX 76226-3108</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tennie Jones

**Tax Exempt?**

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<td>Installation of Cameras</td>
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**Total PO Amount**

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**Authorized Signature**
# Purchase Order

**Invoice Info:**
- **Purchase Order Number:** NT752-NT00001533
- **Date:** 09-08-2023
- **Revised To:**

**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:**
- **ID:** 0000016893
- **Name:** Mavich Grainger Products
- **Address:** 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.**

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**Tax Exempt?**
- **Tax Exempt ID:**

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>2LEF5 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>
<td>2LEF5 TK89896301T</td>
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<td>5.91</td>
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**Schedule Total**
- **141.84**

| 2 - 1 | 8105-01-517-1362 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 | 8105-01-517-1362 TK89896302T | 12.00 | EA | 32.89 | 394.68 | 09/08/2023 |

**Schedule Total**
- **394.68**

| 3 - 1 | 38X645 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 | 38X645 TK89896303T | 10.00 | EA | 34.66 | 346.60 | 09/08/2023 |

**Schedule Total**
- **346.60**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Connie Verdin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Roll Length 800 ft</td>
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<td>Core Dia. 2 in Number of Sheets Continuous</td>
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<td>TK89896305T Vacuum Bag For Vacuum Type Upright Vacuum Fits Vacuum Brand Karcher Tornado Triple S Windsor Fits Vacuum Models CM100 CW50 Prosense II Versamatic Bag Filtration Type Standard Filter Efficiency Up to 99 Percent at 0.3 microns Bag Material Paper</td>
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**Schedule Total**  
346.60

**Schedule Total**  
294.10

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Attention:** 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>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</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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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
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United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
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**Total PO Amount**  
1565.48

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Authorized Signature
### 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

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Denton TX 76205  
United States

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#### CHANGE ORDER - REPRINT

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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004953  
Adams Exterminating Co  
1201 E McKinney St  
Denton TX 76209-4519  
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

---

**Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 7408980  
Chicago IL 60674-8980  
United States

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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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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
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*Schedule Total*  
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*Total PO Amount*  
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000013903 EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
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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Schedule Total

32000.00

Total PO Amount

32000.00

Supplier: 0000013903
EEC Acquisition LLC
PO Box 74008980
Chicago IL 60674-8980
United States

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**Total PO Amount**  
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Chicago IL 60674-8980  
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**Schedule Total**  
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**Total PO Amount**  
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UNT System Business Service Center
Denton TX 76205
United States

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Chicago IL 60674-8980
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**Total PO Amount**

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Authorized Signature
**Purchase Order**

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<td>FS14395500 MEDIA BTL GS GL45 500 ML 10/CS</td>
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**Schedule Total**: 97.45

**Schedule Total**: 176.20

**Schedule Total**: 32.70

**Schedule Total**: 107.34

**Schedule Total**: 145.85

---

**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

---

**Tax Exempt?**

---

**Purchasing**

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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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

DUPLICATE Dispatch Via Print

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Total PO Amount: 559.54
# Purchase Order

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**Schedule Total**
8000.00

**Total PO Amount**
8000.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLECTE | Dispatch Via Print
---|---
Purchase Order | Date | Revision
NT752-NT00001575 | 09-01-2023 | 

Payment Terms | Freight Terms | Ship Via
30 days | Dest, prepay & add | GROUND

Buyer | Phone/ Email | Currency
Roys,Jill Kathryn | 940/369-5500 | 
Jill.Roys@untsystem.edu

Supplier: 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: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
# Purchase Order

**Purchase Order**

**NT752-NT00001590**

**Date:** 09-08-2023

**Revision:**

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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:**

Airgas USA LLC

PO Box 734671

Dallas TX 75373-4671

United States

| Supplier: 0000062228 Airgas USA LLC PO Box 734671 Dallas TX 75373-4671 United States |

**Ship To:**

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**Attention:** UNT Discovery Park

**Bill To:**

UNT System Business Service Center

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**

| 457.54 |

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Purchase Order | Date       | 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: 0000070566
Which Wich Franchise Inc
1412 Main St Ste 2000
Dallas TX 75202
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 40000.00

Total PO Amount 40000.00

Authorized Signature
# Purchase Order

### UNT System Business Service Center
Denton, TX 76205
United States

---

**Supplier:** 0000070711  
Jamba Juice Company  
3001 Dallas Pkwy Ste 140  
Frisco, TX 75034  
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**  
35000.00

**Total PO Amount**  
35000.00

---

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: Snyder, Owain
Owain.Snyder@untsystem.edu

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: 50000000

Line Sch Line Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 ASL and CART services 1.00 EA 50000.00 50000.00 09/08/2023

Schedule Total 50000.00

Authorized Signature
**Purchase Order**

**Supplier:** Chick-Fil-A Inc  
Attn: Accounts Receivable  
5200 Buffington Rd  
Atlanta GA 30349  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier | 0000053137 | Chick-Fil-A Inc |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Valerie Govan |
| Supplier | Morales,Gabriel Adrian |
| Phone/ Email | Gabriel.Morales@untsystem.edu |
| Payment Terms | 30 days |
| Freight Terms | Dest, prepay & add |
| Ship Via | GROUND |
| Buyer | Morales,Gabriel Adrian |
| Phone/ Email | 940/369-5500 |
| Supplier | 0000053137 |
| Chick-Fil-A Inc |
| Attn: Accounts Receivable |
| 5200 Buffington Rd |
| Atlanta GA 30349 |
| United States |
| Buyer | Morales,Gabriel Adrian |
| Phone/ Email | Gabriel.Morales@untsystem.edu |

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** | 345000.00 |

**Total PO Amount** | 345000.00 |

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000065155  
Tanya L  
Jansma&Associates  
6509 Fox Glen Dr  
Arlington TX 76001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
250000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
330000.00

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Authorized Signature
Purchase Order

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Purchase Order

CHANGE ORDER - REPRINT

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Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Snyder, Owain Spencer
Phone/Email: 940/369-5500 Owain.Snyder@untsystem.edu

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

Tax Exempt? Replenishment Option: Standard

<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>AmpliFire FR1604</td>
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Schedule Total 9850.00
Total PO Amount 9850.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000025446
Canada, Edward D
10591 Buccaneer Pt
Frisco TX 75036
United States

**Ship To:**
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**Attention:** Miguel Portillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td></td>
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<td>Standard</td>
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<td>Lease Continuance for PO 25169</td>
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<td>70200.00</td>
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**Schedule Total**

70200.00

**Total PO Amount**

70200.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000005450
T2 Systems, Inc.
8900 Keystone Xing Ste 700
Indianapolis IN 46240-4697
United States

**Ship To:**
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**Attention:** Carlos Valdez
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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**Schedule Total**

5750.00

**Total PO Amount**

5750.00
## 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>
<td></td>
</tr>
</tbody>
</table>
|                 | Owain.  
Snyder@untsystem.edu |          |

**Supplier:** 0000002542  
Eagle Maintenance Co Inc  
10833 Alder Cir  
9671 Wendell  
Dallas TX 75238-1348  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>Eagle Maintenance Inspire Park FY24 Annual PO</td>
<td>1.00</td>
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<td>71760.00</td>
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**Schedule Total**  
71760.00

**Total PO Amount**  
71760.00

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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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**Purchase Order**  
NT752-NT00001612  
09-11-2023

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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:** 0000033024  
MasterWord Services Inc  
303 Stafford St  
Houston TX 77079-2345  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Masterword - Student</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

### DUPLICATE

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<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier
0000025192  
Market Enginuity Inc  
3131 E Clarendon Ave Ste 105  
Phoenix AZ 85016  
United States

### Ship To:
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### Attention:
Cynthia Carter

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### 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 | Market Enginuity NPR | 1.00 EA | 56196.00 | 56196.00 | 09/11/2023 |

### Schedule Total
56196.00

### Total PO Amount
56196.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000059209  
North Texas Public Broadcasting dba KERA  
3000 Harry Hines Blvd  
Dallas TX 75201  
United States

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**Attention:** Cynthia Carter  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
102880.00

**Total PO Amount**  
102880.00

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Authorized Signature
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<td>Cowboys Spons FY24 #1</td>
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<td>4 - 1</td>
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Schedule Total: 90839.50

Schedule Total: 90839.50

Schedule Total: 93564.75

Total PO Amount: 366083.25
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

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**Schedule Total**: 6362.04

**Total PO Amount**: 6362.04
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<td>Morales, Gabriel Adrian</td>
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<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tbody>
<tr>
<td>Integrated Books International LLC</td>
<td>22883 Quicksilver Dr, Sterling VA 20166, 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:** 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:** 4097.59

**Total PO Amount:** 4097.59

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Authorized Signature
Purchase Order

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<td>GLOBO Language Solutions</td>
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<td>PO Box 411052</td>
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<td>Boston MA 02241-1052</td>
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<td>STAFF - Crabtree</td>
<td>GLOBO FY24</td>
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Schedule Total: 5000.00

Total PO Amount: 5000.00
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Schedule Total 25000.00

Total PO Amount 25000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000037715  
Schutt Sports LLC  
9400 Bradford Rd  
Plainfield IN 46168-5909  
United States

**Ship To:**  
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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<td>Helmets and helmet parts</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005128  
REDDY ICE  
309 ENTERPRISE DRIVE  
PILOT POINT TX 76258-0000  
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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<tbody>
<tr>
<td>1 - 1</td>
<td>Ice for Sports Med</td>
<td></td>
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<td>09/11/2023</td>
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</tbody>
</table>

**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:** 0000000748  
Henry Schein Inc  
PO Box 121130 Dept 1130  
Dallas TX 75312-1130  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-</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>Medical Supplies</td>
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**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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</table>

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Authorized Signature**
Purchase Order

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>DCTA FY24 Services</td>
<td></td>
<td>1.00</td>
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<td>2933510.14</td>
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<td>09/11/2023</td>
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Schedule Total: 2933510.14

Total PO Amount: 2933510.14
# Purchase Order

**Supplier:** 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

## Tax Exempt?

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Furnish &amp; Install Replacement Booster Pump &amp; 5HP VFD</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>49484.00</td>
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**Schedule Total**  
49484.00

| 2 - 1    | Bond | | | 1.00 | EA | 483.00 | 483.00 | 09/12/2023 |

**Schedule Total**  
483.00

**Total PO Amount**  
49967.00

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order
NT752-NT00001655
09-12-2023

Payment Terms
Freight Terms
30 days
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 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

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<tr>
<td>1 - 1</td>
<td>C2 International - Justin Cook FY24</td>
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<td>19000.00</td>
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Schedule Total 

Total PO Amount 

Authorized Signature
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<tr>
<td>1</td>
<td>Dynacool 20K Cryomech maintenance including QD PN: 4099-660, HP13TS, QD PN: 4099-724, travel expenses and labor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27736.00</td>
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Schedule Total

27736.00

Total PO Amount

27736.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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### Supplier: 0000017085
Symonds Flags and Poles  
250 W Airport Fwy  
Irving TX 75062-6322  
United States

Supplied: 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

### Tax Exempt?

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Flags, poles, and misc. services</td>
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<td>Standard</td>
<td>13000.00</td>
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**Schedule Total**  
13000.00

**Total PO Amount**  
13000.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Drive  
Dallas TX 75234-2444  
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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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
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<td>1 - 1</td>
<td>Entech Auxiliary HVAC FY24 Annual PO</td>
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<td>1.00</td>
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<td>200300.00</td>
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**Schedule Total**  
200300.00

**Total PO Amount**  
200300.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000387  
Pfeiffer Vacuum Inc  
24 Trafalgar Square  
Nashua NH 03063-1988  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1626

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | Turbo HiPace 80 Neo  
Package DN 63 CF-F with OmniControl und AC |        | 1.00     | EA  | 8050.00  | 8050.00      | 09/12/2023 |
|          |                  |        |          |     |          |              |            |
| 2 - 1    | CON 1 - Splinter shield for DN 63 CF-F |        | 1.00     | EA  | 191.70   | 191.70       | 09/12/2023 |
|          |                  |        |          |     |          |              |            |
| 3 - 1    | CON 1 - Venting valve  
24 V DC, G 1/8 for connection with TC 110 |        | 1.00     | EA  | 717.30   | 717.30       | 09/12/2023 |
|          |                  |        |          |     |          |              |            |

**Schedule Total**

<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    | Turbo HiPace 80 Neo  
Package DN 63 CF-F with OmniControl und AC |        | 1.00     | EA  | 8050.00  | 8050.00      | 09/12/2023 |
|          |                  |        |          |     |          |              |            |
| 2 - 1    | CON 1 - Splinter shield for DN 63 CF-F |        | 1.00     | EA  | 191.70   | 191.70       | 09/12/2023 |
|          |                  |        |          |     |          |              |            |
| 3 - 1    | CON 1 - Venting valve  
24 V DC, G 1/8 for connection with TC 110 |        | 1.00     | EA  | 717.30   | 717.30       | 09/12/2023 |
|          |                  |        |          |     |          |              |            |

**Schedule Total**

**Total PO Amount**  
8959.00

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**Authorized Signature**
# Purchase Order

### Change Order - Reprint

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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>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<table>
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<tr>
<th>Supplier</th>
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<tbody>
<tr>
<td>0000004277</td>
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<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>Pilar Bradfield</td>
<td>UNT System Business Service Center</td>
</tr>
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<table>
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<tr>
<th>Supplier Information</th>
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<tbody>
<tr>
<td>Ben E Keith Company</td>
</tr>
<tr>
<td>7650 Will Rogers Blvd</td>
</tr>
<tr>
<td>FORT WORTH TX 76140-6022</td>
</tr>
<tr>
<td>United States</td>
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<table>
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<tbody>
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<tr>
<td>Ben E Keith Company</td>
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<td>7650 Will Rogers Blvd</td>
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<tbody>
<tr>
<td></td>
<td></td>
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<td>1 - 1</td>
<td>Tennis Nutrition</td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>09/12/2023</td>
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| Schedule Total | 3000.00 |

| Total PO Amount | 3000.00 |

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ben E Keith Company</th>
<th>7650 Will Rogers Blvd</th>
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<td>Bill To:</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Address:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
<td>United States</td>
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| Supplier: | 0000004277 |
| Mfg ID: | Ben E Keith Company |
| Item/Description | Softball Nutrition |
| Line-Sch | 1 - 1 |

| PO Price | 4000.00 |
| UOM | EA |
| Due Date | 09/12/2023 |

| Schedule Total | 4000.00 |

| Total PO Amount | 4000.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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

- **Line- Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<td>Refills for small Acetylene Tanks (Size B)</td>
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<td>3 - 1</td>
<td>Refill for large Oxygen tank (Size K)</td>
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<td>Repair BLB Deck Failure - General Construct Agreement</td>
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Purchase Order

CHANGE ORDER - REPRINT

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000019387 Einstein Bros Bagels
3900 Lakebreeze Ave N
Minneapolis MN 55429
United States

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Valerie Govan

Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Tax Exempt?
Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1 FY 24 Einstein Bros Bagels-Royalty Payments 1.00 EA 36000.00 36000.00 09/13/2023

Schedule Total 36000.00

Total PO Amount 36000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:** 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: 7000.00

Total PO Amount: 7000.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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### Terms & Conditions
- **Purchase Order #:** NT752-NT00001711 09-01-2023
- **Payment Terms:** 30 days Dest, prepay & add
- **Freight Terms:** GROUND
- **Ship Via:**

### Contact Information
- **Buyer:** Morales,Gabriel Adrian
- **Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

### Supplier Information
- **Supplier:** 0000053712 TriMark Strategic
- **Address:** 2801 S Valley Pkwy Ste 200 Lewisville TX 75067 United States

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Replenishment Option
- **Replenishment Option:** Standard

### Items

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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.
Purchase Order

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<td>Country:</td>
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| Supplier:       | 0000053712                                      |
| Address:        | TriMark Strategic                               |
| City:           | Lewisville TX 75067                            |
| Country:        | United States                                  |
| Tax Exempt?     | Yes                                             |
| Tax Exempt ID:  | 0000053712                                      |

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Schedule Total 6000.00

Total PO Amount 6000.00

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

### Ship To:
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### Attention:
Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

14000.00

**Total PO Amount**

14000.00

Authorized Signature
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: 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 45000.00

Total PO Amount 45000.00
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Schedule Total: 32000.00

Total PO Amount: 32000.00
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Schedule Total 10000.00

Total PO Amount 10000.00

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**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000017519
Metzler's Food and Beverage Inc.
1115 East University Dr
Denton TX 76209
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

70000.00

**Total PO Amount**

70000.00

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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

### Ship To
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### Attention
Valerie Govan

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?
- Tax Exempt ID:

#### Line- Sch
- **Item/Description**: FY24 BPO Smart Care-Catering & Union Kitchen
- **Mfg ID**:  
- **Quantity**: 1.00  
- **UOM**: EA
- **PO Price**: 50000.00
- **Extended Amt**: 50000.00
- **Due Date**: 09/13/2023

#### Schedule Total
50000.00

#### Total PO Amount
50000.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Total PO Amount** 449.75
University of North Texas
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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Supplier: 0000023979 KSA Contractors LLC
4235 Victor Blvd
Kemp TX 75143
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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Schedule Total 150000.00

Total PO Amount 150000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
85000.00

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**Authorized Signature**
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<td>55000.00</td>
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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:
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### Attention:
Larry Wallace

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>Stadium Fly Service</td>
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### Schedule Total
4000.00

### Total PO Amount
4000.00

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**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>
</tr>
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</table>

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000045586
DJO LLC
1430 Decision Street
Vista CA 92081
United States

**Ship To:**
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Purchase Order.
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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

### CHANGE ORDER - REPRINT

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: | 0000045586  |
| Supplier: | DJO LLC     |
| Supplier: | 1430 Decision Street |
| Supplier: | Vista CA 92081 |
| Supplier: | United States |

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<td>Bracing for student athletes</td>
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**Schedule Total**
25000.00

**Total PO Amount**
25000.00

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Authorized Signature
**Purchase Order**

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<td>9.10 Sam Golden</td>
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<td>2 - 1</td>
<td>9.11 Sam Golden</td>
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**Total PO Amount**: 21456.08
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:** 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>ACETYLENE, INDUSTRIAL GRADE Size: MC</td>
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**Schedule Total**

- **Total PO Amount**
  - **37.10**

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**Purchase Order**

**Supplier:** 0000037771
Falkenberg Construction Co Inc
2435 109th St
Grand Prairie TX 75050-1113
United States

**Ship To:**
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**Attention:** Stephanie Lee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Renovate Hurley Admin 121 - General Construction Agreement - REPLACE PO 256613</td>
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<td>Change Order #1 and Deductive Change Order #2 - $0.00 - SYSTEM REQUIRES $.01</td>
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**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

<table>
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<tr>
<th>Line-Sch</th>
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<td>Athletic Facility Cleaning</td>
<td>1.00</td>
<td>EA</td>
<td>250000.00</td>
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**Schedule Total**
250000.00

**Total PO Amount**
250000.00

**Authorized Signature**
University of North Texas
UN System Business Service Center
Denton TX 76205
United States

Supplier: 0000046759
Wrightson Johnson Haddon & Williams
3424 Midcourt Rd Ste 124
Carrollton TX 75006-5261
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Base Services</td>
<td>WJHW</td>
<td>1.00</td>
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<td>3250.00</td>
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Schedule Total 3250.00

| 2 - 1    | Structural PE    | LAFP   | 1.00     | EA  | 1500.00  | 1500.00      | 09/14/2023   |

Schedule Total 1500.00

Total PO Amount 4750.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

---

**DUPLECTE**

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**Payment Terms**

| 30 days |

**Freight Terms**

| Dest, prepay & add |

**Ship Via**

| GROUND |

**Buyer**

| Snyder, Owain Spencer |

**Phone/ Email**

| 940/369-5500, Owain, Snyder@untsystem.edu |

**Supplier:**

| 0000004779 Royer&Schotts Inc dba Royer Commercial Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States |

**Ship To:**

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

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<th>PO Price</th>
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<tr>
<td>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</td>
<td>EA</td>
<td>148.80</td>
<td>3571.20</td>
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<td>2</td>
<td>ESSAT Bldg. - MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS, ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED</td>
<td>12.00</td>
<td>EA</td>
<td>148.80</td>
<td>1785.60</td>
<td>09/14/2023</td>
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<td>3</td>
<td>Curry Hall - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS.</td>
<td>1.00</td>
<td>EA</td>
<td>1965.00</td>
<td>1965.00</td>
<td>09/14/2023</td>
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<td>4</td>
<td>ESSAT Building - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS</td>
<td>1.00</td>
<td>EA</td>
<td>985.00</td>
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**Schedule Total**

| 3571.20 |

| 1785.60 |

| 1965.00 |

| 985.00 |
# 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 | 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>5 - 1</td>
<td>BORGO FREIGHT</td>
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**Schedule Total**  
340.00

**Total PO Amount**  
8646.80
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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## Change Order - Reprint

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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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: 0000023652
Optima Central, Incorporated
2241 E Continental Blvd Ste 140
Southlake TX 76092-9782
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lauren Pratt
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>Line-Sch</th>
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<td>Optima Central Inc - FY24 (1)</td>
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<td>1.00</td>
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**Schedule Total**

183880.00

**Total PO Amount**

183880.00

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Authorized Signature
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<td>AW-UE80 4K/60P w/SDI &amp; HDMI Full NDIBlack</td>
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<td>5837.75</td>
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<td>Rack Fusion Live Live switching surface with PTZ Control</td>
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<td>2991.55</td>
<td>14957.75</td>
<td>09/14/2023</td>
<td>14957.75</td>
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<tr>
<td>3 - 1</td>
<td>XC7 3-Axis Joystick Live Switching surface with PTZ Control</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>899.00</td>
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<td>International Shipping Charge for 9 SKaarhoj items</td>
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<td>5 - 1</td>
<td>Middle Atlantic LCD Rackmount, 3 RU, Pivot/Tilt – For LCD 3 U Rack Height x 19&quot; Rack Width Rack mountable Black Power Coat Steel Steel 27lb Max</td>
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**University of North Texas**  
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>Barraza,Ashley</td>
<td>940/369-5500 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:** Bonnie Millward  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>6</td>
<td>Optical to Electrical / Electrical to Optical Converters</td>
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<td>UHD 288 12G/HD/SD-SD 16 input module. HD-BNC Connectors</td>
<td></td>
<td></td>
<td>1.00 EA</td>
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<td>UHD 288 12G/3G/HD/SD-SD 16 output Module, HD-BNC Connectors</td>
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<td>[ConB 2/3]Infinity Set + Track onsite Installation</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<thead>
<tr>
<th>Supplier</th>
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<tr>
<td>TM Television</td>
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<td>2440 Lacy Ln Ste 100</td>
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</tbody>
</table>

**Buyer**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Tax Exempt?**

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<tr>
<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**
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<tr>
<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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**Schedule Total**
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<tr>
<td>14 - 1</td>
<td>BRAINSTORM Maintenance Infinity Set + Track License - year 1</td>
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**Schedule Total**
0.00

**Total PO Amount**
46183.00

**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

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006684  
Alabama State University  
915 South Jackson St  
Montgomery AL 36104  
United States

**Attention:** Diana Bergeman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Line 1 Alabama State</td>
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**Schedule Total**  
48942.00

**Schedule Total**  
25000.00

**Total PO Amount**  
73942.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

### Ship To:
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### Attention:
Kavan Ingram
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Line-Sch

### Tax Exempt ID:
Mfg ID

### Quantity
UOM
Replenishment Option:
Standard

### PO Price
Extended Amt
Due Date

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<td>AVI - Rm 339 &amp; 412 Installation</td>
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Authorized Signature
### Purchase Order

**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.

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<tr>
<th>Line-Sch</th>
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<td>Texas Woman's University Vivarium FY24</td>
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<td>22150.00</td>
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<td>09/14/2023</td>
</tr>
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**Attention:** Christopher McMullen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

**Schedule Total:** 22150.00

**Total PO Amount:** 22150.00

---

**Authorized Signature**
SUPPLIER: 000055519
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

<table>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1-1</td>
<td>Renovation of Moller Organ - Main Auditorium</td>
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<tr>
<td>2-1</td>
<td>Moller 32' Reed Unit</td>
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Schedule Total 57500.00

Total PO Amount 75500.00
Purchase Order

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<td>FY24 EEC Enviro</td>
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Schedule Total: 14000.00

Total PO Amount: 14000.00
## Purchase Order

**Authorized Signature**

### University of North Texas

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<td>Morales,Gabriel Adrian</td>
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<td>FY24 Lane &amp; McClain - Dining Service-BPO</td>
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**Schedule Total**

6000.00

**Total PO Amount**

6000.00
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000018807 Sand Trap Processing of Fort Worth LLC 1300 Cold Springs Road Ft. Worth TX 76102-1401 United States</th>
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</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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<td>Tax Exempt?</td>
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<td>1 - 1 FY24 Sand Trap- Eagle Landing-BPO</td>
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Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001960  
HOBART  
ITW Food Equipment Group LLC  
8120 Jetstar Dr Ste 100  
IRVING TX 75063  
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

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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

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Authorized Signature
**Purchase Order**

| Supplier: 0000018807 Sand Trap Processing of Fort Worth LLC 1300 Cold Springs Road Ft. Worth TX 76102-1401 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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<th>PO Price</th>
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<td>09/15/2023</td>
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**Schedule Total** 10100.00

**Total PO Amount** 10100.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018807
Sand Trap Processing of Fort Worth LLC
1300 Cold Springs Road
Ft. Worth TX 76102-1401
United States

**Ship To:**
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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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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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<tr>
<td>GermBlast</td>
<td>Buyer: Roys,Jill Kathryn Phone/ Email: 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
<td>PO Box 2231 Lubbock TX 79408 United States</td>
<td>Attention: Pilar Bradfield</td>
</tr>
<tr>
<td>Supplier: 0000019668</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>1 - 1</td>
<td>Illness and Infection Prevention Program.</td>
<td></td>
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<td>1.00</td>
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<td>14758.92</td>
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**Schedule Total**

14758.92

**Total PO Amount**

14758.92
**Purchase Order**

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000038551  
Flywire Payments Corporation  
141 Tremont St  
Boston MA 02111-1209  
United States |
<table>
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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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<td>1-1</td>
<td>Flywire FY24</td>
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<td>EA</td>
<td>25500.00</td>
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<td>09/15/2023</td>
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**Schedule Total**  
25500.00

**Total PO Amount**  
25500.00
**Purchase Order**

**Suppliers:** 000005879
Groggy Dog Sportswear
PO Box 1411
Denton TX 76202-1411
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Promotional Items-Marketing</td>
<td>1.00</td>
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**Schedule Total**

14500.00

**Total PO Amount**

14500.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>FY24 -ISI Trimark- Retail/Satellite-BPO</td>
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Schedule Total 14500.00

Total PO Amount 14500.00
**Purchase Order**

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<td>1 - 1</td>
<td>Highland Street Parking Garage - Cooling Tower Repair</td>
<td></td>
<td>1.00</td>
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<td>21058.00</td>
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**Schedule Total**  
21058.00

**Total PO Amount**  
21058.00

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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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Attention: Taelon 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
<table>
<thead>
<tr>
<th>Supplier: Stolz Telecom Inc</th>
<th>Ship To: Oklahoma OK 73149</th>
<th>Attention: Carrie Slayden</th>
<th>Bill To: UNT System Business Service Center</th>
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</thead>
<tbody>
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<td>0000072664</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></td>
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<tr>
<td>Stolz Telecom Inc</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>6825 Camile Ave</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
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<tr>
<td>Oklahoma OK 73149</td>
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**Change Order - Reprint**

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<td>NT752-NT00001871</td>
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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
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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>

**Vendor: Stolz Telecom Inc**

**Address:** 6825 Camile Ave, Oklahoma OK 73149, United States

**bill to:**

**UNTS 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>1-1</td>
<td>Stolz Blanket Request (09/01/2023 - 08/31/2024)</td>
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**Schedule Total:**

45000.00

**Total PO Amount:**

45000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068420
CaterTrax Inc
274 North Goodman St Ste 500
Rochester NY 14607
United States

**Ship To:**
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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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**Schedule Total**
6500.00

**Total PO Amount**
6500.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000003283  
ADT Commercial LLC  
PO Box 219044  
Kansas City MO 64121-9044  
United States

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: 2232.00

Total PO Amount: 2232.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000002251 Quest Diagnostics TB LLC  
PO Box 677960  
Dallas TX 75267-7960  
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**  
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**Total PO Amount**  
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Purchase Order

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<tr>
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<td>S99051L/A 4-Year AppleCare+ for Schools - 16-inch MacBook Pro (no service fee)</td>
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Total PO Amount 5018.45
**Purchase Order**

**Authorized Signature**

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| Total PO Amount | 8822.00 |

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**Supplier:** 0000044085
ERC Environmental & Construction Services
1017 Blackhaw St
Houston TX 77079-1001
United States

**Ship To:**

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

---

**Currency**

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000029324  
Schneider Electric Buildings Americas I  
1650 W Crosby Rd  
Carrollton TX 75006-6628  
United States

**Ship To:**  
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**Attention:** 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:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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325.00

0.01

**Total PO Amount**  
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Excise Registration Code: 2023-1026

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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** 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

**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**  
22999.00

**Excise Registration Code:** 2023-1026

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  
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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:** 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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
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**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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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
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</tr>
<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**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

<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total**  
42000.00

**Total PO Amount**  
42000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000039003  
NICE/InContact Inc  
75 W Towne Ridge Pkwy  
Sandy UT 84070  
United States

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**Attention:** Brooke Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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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>Attention: Taelon Payne</td>
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**Unterminated Tax Exempt?**

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**Schedule Total**

136085.40

**Total PO Amount**

136085.40

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037200
Perry Office Plus
1401 N 3rd St
Temple TX 76501-1648
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000037200 | Perry Office Plus  
1401 N 3rd St  
Temple TX 76501-1648  
United States |
|-----------------------|--------------------------------------------------|
| **Ship To:**          | This is not a valid Purchase Order.  
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| **Attention:** Lidi Arvisu | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th><strong>Extended Amt</strong></th>
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<th>Integrated Books International LLC</th>
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<td>Address</td>
<td>22883 Quicksilver Dr, Sterling VA 20166, United States</td>
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</tbody>
</table>

**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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<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 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
### CHANGE ORDER - REPRINT

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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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### Line-Sch  
**Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- |
1 - 1 | Service Form Request | 1.00 | EA | 1117.00 | 1117.00 | 09/18/2023 |

**Schedule Total** | **Total PO Amount** |
--- | --- |
1117.00 | 1117.00 |

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sharon Crosswhite

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
Purchase Order

<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>75002543</td>
<td>LEGEND 17R WITH DUAL RO</td>
<td>1.00</td>
<td>EA</td>
<td>7912.86</td>
<td>7912.86</td>
<td>09/18/2023</td>
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Schedule Total 7912.86

Total PO Amount 7912.86
**Purchase Order**

---

**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:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:** Replenishment Option: Standard

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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>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>[ConAll] Turbo HiPace 450 PackageDN 160 CFF OmniControl and air cooling</td>
<td>1.00</td>
<td>EA</td>
<td>15225.00</td>
<td>15225.00</td>
<td>09/18/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Mains cable, 115V AC, (USA/J) length: 3m with UL-plug NEMA 5-15 Euro style EN 60320/C13</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/18/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Venting valve 24 V DC, G 1/8&quot; for connection with TC 400/TC 1200</td>
<td>1.00</td>
<td>EA</td>
<td>624.00</td>
<td>624.00</td>
<td>09/18/2023</td>
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<td>4 - 1</td>
<td>Duo 6, Rotary vane pump 115/230 V, 50/60 Hz, w. oil P3OME 16S and ODK</td>
<td>1.00</td>
<td>EA</td>
<td>2820.00</td>
<td>2820.00</td>
<td>09/18/2023</td>
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**Total PO Amount** 18669.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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**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

---

<table>
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<td>1 - 1</td>
<td>FY24 Coca Cola North America-BPO</td>
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<td>1.00</td>
<td>EA</td>
<td>9000.00</td>
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<td>9000.00</td>
<td>09/18/2023</td>
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</table>

**Schedule Total**  
9000.00

**Total PO Amount**  
9000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00001938 09-01-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Morales, Gabriel Adrian 940/369-5500 USD

Supplier: 0000067790 Live Systems LLC
PO Box 340
Ponder TX 76259
United States

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Attention: Valerie Govan Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Item/Description Mfg ID
Sch
1 - 1 Live Systems-Clark Popsicle Cooling Tower Electrical Installation & Plumbing

Replenishment Option: Standard

<table>
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<tr>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>Live Systems-Clark Popsicle Cooling Tower Electrical Installation &amp; Plumbing</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000022313  
Serv A Plus Food Safe  
4145 Belt Line Rd Ste 212-366  
Addison TX 75001  
United States

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>FY24 ServAplus Food Safe-BPO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
<td>7500.00</td>
<td>09/18/2023</td>
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**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00

---

Authorized Signature
**Purchase Order**

| Supplier: 0000055815 |**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |**Attention:** Valerie Govan |**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | FY24 Melitta Coffee Solutions | 1.00 | **Schedule Total** | **Total PO Amount** | 6000.00 | 6000.00 | 09/19/2023 |

**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:** 0000038622
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:** 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       Tax Exempt ID: Mfg ID   Quantity UOM   Replenishment Option: Standard PO Price   Extended Amt   Due Date
1   1 X550T2   Intel Ethernet Converged Network Adapter X550 T2 network adapter PCIe 3   2.00   EA   298.01   596.02   09/19/2023

---

**Schedule Total**   596.02

**Total PO Amount**   596.02

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

<table>
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<td>1 - 1</td>
<td>consult visit</td>
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<td>1.00</td>
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<td>30000.00</td>
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<td>2 - 1</td>
<td>Consulting Campus visits</td>
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<td>1.00</td>
<td>EA</td>
<td>5600.00</td>
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<tr>
<td>3 - 1</td>
<td>Consulting travel expenses Trip 1</td>
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<td>1.00</td>
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<td>2500.00</td>
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<td>09/19/2023</td>
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<tr>
<td>4 - 1</td>
<td>Consulting travel expenses</td>
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**Total PO Amount**  
40600.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028692  
Fevo Inc.  
12 Little West 12th St  
New York NY 10014-1303  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>ticket office</td>
<td></td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>09/19/2023</td>
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</table>

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000044964 Berkshire Associates Inc 8924 McGaw Court Columbia MD 21045 United States |

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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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</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher Vickery

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
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<tr>
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<td>Service Form Request - Berkshire</td>
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**Schedule Total**

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<tbody>
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Authorized Signature

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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:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| Line-Sch 1 | FY24 -SI Trimark-  
Union Kitchen & Catering | 1.00 EA | 14500.00 | 14500.00 | 09/19/2023 |

**Schedule Total**  
14500.00

**Total PO Amount**  
14500.00
### Purchase Order

**Supplier:** 0000006355
Hewlett-Packard Financial Services Co
200 Connell Dr
Berkeley Heights NJ 07922
United States

**Ship To:**
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**Attention:** Printing and Distribution Solutions

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>FY24 HP Indigo Property Tax</td>
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|          | CTO MAC STUDIO M2 MAX  
|          | 12C CPU30C GPU 64GB  
|          | 1TB NON CANCELLABLE |        |          |     |          |              |            |
| 2 - 1    | SEWV2LL/A       |        | 1.00     | EA  | 152.04   | 152.04       | 09/19/2023 |
|          | 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 |        |          |     |          |              |            |
| 3 - 1    | MK0Q3LL/A       |        | 1.00     | EA  | 1835.71  | 1835.71      | 09/19/2023 |
|          | Apple Studio Display  
|          | Standard glass - LCD monitor - 27" - 5120 x 2880 5K - 600 cd/m² - Thunderbolt 3 - speakers with subwoofer - with tilt- and height-adjustable stand |        |          |     |          |              |            |
| 4 - 1    | MK2C3LL/A       |        | 1.00     | EA  | 159.18   | 159.18       | 09/19/2023 |
|          | Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, |        |          |     |          |              |            |
**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>Due Date</th>
</tr>
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<tbody>
<tr>
<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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| | | | | | | | | |

5 - 1 MMMP3AM/A
Apple Magic Trackpad - Trackpad - multi-touch - wireless, wired - Bluetooth - black

| | | | | | | | | |

| | | | | | | | | |

| | | | | | | | | |

**Schedule Total** 159.18

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| | | | | | | | | |

| | | | | | | | | |

**Total PO Amount** 4737.28
### Purchase Order

**DUPLICATE** | **Dispatch Via Print**
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**Purchase Order** | **Date** | **Revision**
NT752-NT00001979 | 09-01-2023 |

**Payment Terms** | **Freight Terms** | **Ship Via**
30 days | Dest, prepay & add | GROUND

**Buyer** | **Phone/ Email** | **Currency**
Morales, Gabriel Adrian | 940/369-5500 Gabriel Morales@untsystem.edu |

---

**Supplier:** 0000021945 Cineplex Digital Media US Inc
Attn: Treasury
137 Northfield Dr W
Waterloo ON N2L 5A6
Canada

**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>Media Player (Include 5 year warranty) Nexcom B533 i5-4570TE</td>
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<td>2</td>
<td>50&quot; Display Panel Samsung LH50QMBEBGCXGO</td>
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<td>Display warranty - Manufacturer 5 Year White Glove Warranty &amp; RMS Licen</td>
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<td>372.11</td>
<td>1488.44</td>
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<td>4</td>
<td>Mounts Mounts for displays and players</td>
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<td>1.00</td>
<td>EA</td>
<td>769.52</td>
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<td>6</td>
<td>Cabling All cabling, and surge protector</td>
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**Schedule Total**

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<tr>
<td>7 - 1</td>
<td>Shipping - to be billed at actual</td>
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<td>EA</td>
<td>800.00</td>
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<td>8 - 1</td>
<td>Project Management - includes scheduling delivery of hardware and site activation.</td>
<td>3.00</td>
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<td>150.00</td>
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<td>Solutions Management</td>
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<td>Accounts Management</td>
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<td>12 - 1</td>
<td>Ongoing Monthly</td>
<td>1.00</td>
<td>EA</td>
<td>72.00</td>
<td>72.00</td>
<td>09/19/2023</td>
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This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000021945  
Cineplex Digital Media US Inc  
Attn: Treasury  
137 Northfield Dr W  
Waterloo ON N2L 5A6  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Software Subscription (Includes monthly Flex Local software)</td>
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<td>Ongoing Monthly Support and Maintenance - Tier 2/Premium</td>
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**Schedule Total**  
72.00

**Schedule Total**  
100.00

**Total PO Amount**  
10918.40

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000012854
Non-Typical Properties LLC
PO Box 501
Sanger TX 76266
United States

**Ship To:**
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**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>FY24 Annual PO - 1716</td>
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<td>51041.65</td>
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**Schedule Total**
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<td>FY24 Operating Expenses</td>
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**Schedule Total**
16041.65

**Total PO Amount**
67083.30
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

## Supplier:
0000005176  
UNT Alumni Association  
1155 Union Square  
#311220  
Denton TX 76203-5017  
United States  

## Ship To:
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## Attention:
Anna Nguyen  

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

## Tax Exempt?

## Tax Exempt ID:

## Line- Sch
Item/Description
Mfg ID
Quantity
UOM
Replenishment Option: Standard

##  
1  
Alumni Association FY24 Funding

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<td>1.00</td>
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<td>175000.00</td>
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**Schedule Total**  
175000.00  

**Total PO Amount**  
175000.00  

---

**Authorized Signature**
**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>1.00</td>
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**Schedule Total**  
590000.00  

**Total PO Amount**  
590000.00  

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**Authorized Signature**
# Purchase Order

**Change Order - Reprint**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| 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 |

### Tax Exempt?

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<td>1 - 1</td>
<td>Baylor College of Medicine Sub-Award</td>
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**Schedule Total** 268823.93

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**Schedule Total** 23294.07

**Total PO Amount** 292118.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
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**Attention:** 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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<td>Spanner Wrench For SM1RR</td>
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**Authorized Signature**
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<th>Attention: Beth Jeffcoat</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
<th>United States</th>
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<tr>
<td>7 - 1 Detector Dovetail Cage Plate Standard</td>
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Purchase Order

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004875  
Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
United States

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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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<td>Clark Hall MEP - IDIQ</td>
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<td>39975.00</td>
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**Schedule Total**  
39975.00

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**Schedule Total**  
0.01

**Total PO Amount**  
39975.01

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**Authorized Signature**

---
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063653  
Canon Solutions America, Inc  
15004 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:**  
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**Attention:** 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>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Annual Canon Service Fee's FY24-AUX Services</td>
<td></td>
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<td>297445.95</td>
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**Schedule Total**  
297445.95

**Total PO Amount**  
297445.95
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  

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<td>09-01-2023</td>
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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
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</tr>
<tr>
<td>Buyer</td>
<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<td>Currency</td>
<td></td>
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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  

<table>
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<td>Line- Sch</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td></td>
</tr>
</tbody>
</table>
FY24 Tech24 -Dining Services-BPO |
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1.00 | EA | 10000.00 | 10000.00 | 09/21/2023 |

Schedule Total  
10000.00  

Total PO Amount  
10000.00  

Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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<tr>
<td>NT752-NT00002016</td>
<td>09-21-2023</td>
<td>2 - 2024-04-26</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>
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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

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

### 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>
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<tr>
<td>1 - 1</td>
<td>Medical Supplies</td>
<td></td>
<td>1.00</td>
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<td>70000.00</td>
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**Schedule Total:** 70000.00

**Total PO Amount:** 70000.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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: 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
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

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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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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Purchase Order

CHANGE ORDER - REPRINT

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 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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<td>35000.00</td>
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Schedule Total

Total PO Amount

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<td>1.00</td>
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<td>4363.46</td>
<td>4363.46</td>
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<td>Automatic XYZ sample stage</td>
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<td>EA</td>
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<td>3</td>
<td>Motorized dispenser holder for single/double dispenser</td>
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<td>0.00</td>
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<td>4</td>
<td>Automatic single liquid dispenser using disposable pipettetips, 300µl</td>
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<td>2.00</td>
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<td>Virtual Training of Nanoscience Products</td>
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<td>6</td>
<td>Needle adapter pack</td>
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Schedule Total: 4363.46

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<tr>
<td>7 - 1</td>
<td>3D Topography module for Theta Flow</td>
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<td>23887.04</td>
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<td>Temperature measurement probe</td>
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<td>9 - 1</td>
<td>Measuring chamber, fluid bath heated, -30°C - 110°C</td>
<td>1.00</td>
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<td>2428.44</td>
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<td>10 - 1</td>
<td>Bath/circulator, Julabo CD-200F</td>
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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
**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

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>50% Down Requirement - approximately $39675.42</td>
<td>Standard</td>
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**Schedule Total**  
39675.42

**Total PO Amount**  
79350.83

Authorized Signature
**Purchase Order**

**Supplier:** 0000042832  
Rental One  
4101 Gateway Dr  
Colleyville TX 76034  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Rental One - Structural FY24 Annual PO</td>
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<td>5000.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
Purchase Order

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<td>Alexis Greenlee</td>
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<td>220100 - COMMERCE - MONTHLY CARD FEES</td>
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<td>EA</td>
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Schedule Total 4944.00

Total PO Amount 4944.00
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| Supplier: 0000004595 CBS Mechanical Inc 5001 W University Dr Denton TX 76207 United States |
| Ship To: | Attention: Taelon Payne |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1 CBS Roofing E&amp;G FY24 Annual PO</td>
<td>Standard</td>
<td>15000.00</td>
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</table>

Schedule Total

Total PO Amount 15000.00
**Purchase Order**

**Supplier:** 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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| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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**Supplier:** 0000007650  
Advent LLC  
3011 Armory Dr Ste 380  
Nashville TN 37204-3751  
United States

**Ship To:**  
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**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Total PO Amount:** 76750.03
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supply:** 0000017750
Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000017750
Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 1373.31
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 0000000661
Linde Gas & Equipment Inc
1500 Polco Street Bldg 1550
Indianapolis IN 46222
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Shipping
Line- Sch

Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1
MIG WELDER
MILLERMATIC 255 with SINGLE CART

1.00
EA
4349.00
4349.00
09/22/2023

Schedule Total
4349.00

Total PO Amount
4349.00
# Purchase Order

**Supplier:** 000002542  
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**  
284729.45
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003467 TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

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Attention: Taelon 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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| 3 - 1     | Service Request / Blanket Order |        | 1.00     | EA  | .01      | .01          | 04/26/2024|
|           |                               |        |          |     |          |              |          |
| Schedule Total |            |        | 0.01     |     |          |              |          |

Total PO Amount 107000.02

Authorized Signature
# Purchase Order

**Supplier:** 0000001996  
Chicago Distribution Center  
11030 S Langley Ave  
Chicago IL 60628-0000  
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**  
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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Snyder, Owain Spencer</td>
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</table>
| Phone/ Email | 940/369-5500  
Owain.  
Snyder@untsystem.edu |

**Supplier:** 0000010052  
Transitions for Business  
3941 Legacy Dr Ste 204 MS B212  
Plano TX 75093  
United States

**Ship To:**  
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**Attention:** Mary Braden  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**

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**Total PO Amount**  
3000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000045736  
Plants In Design  
17790 County Rd 345  
Terrell TX 75161  
United States

**Ship To:**  
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**Attention:** Salina Wallace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Quantity**  
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**Due Date**

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**Schedule Total**  
13200.00

**Total PO Amount**  
13200.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States  

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  

**Attention:** 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:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States  

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  

**Excise Registration Code:** 2023-0992  

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**Total PO Amount**  

| 1469.52 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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@untu.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
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

**Suppliers:** 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

**Ship To:**
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**Attention:** Barbara Howe
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

416.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000064973
ECA Berthume LLC dba Swash Labs
PO Box 2464
Denton TX 76205
United States

**Ship To:**
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**Attention:** Amy Woods
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
20000.00

**Total PO Amount**
20000.00
## Purchase Order

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**Supplier:** Preferred Business Solutions
1701 W Walnut Hill Ln
Irving TX 75038-3217
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034265  
Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States

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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>7 - 1</td>
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**Schedule Total:** 14.38 + 66.63 + 12.93 + 29.99 = 123.83

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**Authorized Signature**
Purchase Order

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Total PO Amount: 356.42

Supplier: 0000034265
Preferred Business Solutions
1701 W Walnut Hill Ln
Irving TX 75038-3217
United 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
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038565  
The Mariachi Connection  
2106 W Commerce St  
San Antonio TX 78207-3826  
United States

**Ship To:**  
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**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**  
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**Schedule Total**  
675.00

**Schedule Total**  
79.60

**Schedule Total**  
1035.00

**Schedule Total**  
1035.00

**Schedule Total**  
1035.00

**Schedule Total**  
1625.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000038565  
  The Mariachi Connection  
  2106 W Commerce St  
  San Antonio TX 78207-3826  
  United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Amy Woods

### Bill To
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Payment Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Currency:**
- **Phone/ Email:** 940/369-5500  
  Ashley. Barraza@untsystem.edu

### Line Item Table

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
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<tbody>
<tr>
<td>7 - 1</td>
<td>Custom Made Tie - Green w/logo</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>30.00</td>
<td>600.00</td>
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<td>600.00</td>
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<tr>
<td>8 - 1</td>
<td>Shipping FEDEX Standard Ground</td>
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<td>EA</td>
<td>180.00</td>
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</table>

**Total PO Amount**

- **Total PO Amount:** 6529.60

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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

**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>
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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>LEGENDS Hall - SM-3680 Spring Mattresses</td>
<td></td>
<td>276.00</td>
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<td>160.00</td>
<td>44160.00</td>
<td>09/26/2023</td>
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<tr>
<td>2 - 1</td>
<td>MOZART Hall - SM-3680 Spring Mattress</td>
<td></td>
<td>246.00</td>
<td>EA</td>
<td>160.00</td>
<td>39360.00</td>
<td>09/26/2023</td>
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<tr>
<td>3 - 1</td>
<td>TRADITIONS Hall - SM-3680 Spring Mattresses</td>
<td></td>
<td>289.00</td>
<td>EA</td>
<td>160.00</td>
<td>46240.00</td>
<td>09/26/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Remove &amp; recycle all old mattresses per Texas Environmental regulations.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25952.00</td>
<td>25952.00</td>
<td>09/26/2023</td>
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<tr>
<td>5 - 1</td>
<td>Shipping/Handling:</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6360.00</td>
<td>6360.00</td>
<td>09/26/2023</td>
</tr>
<tr>
<td>6 - 1</td>
<td>Installation of new mattresses &amp; discarding of all</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13787.00</td>
<td>13787.00</td>
<td>09/26/2023</td>
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**Schedule Total**  
44160.00

39360.00

46240.00

25952.00

6360.00

13787.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>Freight Terms</td>
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<td>Morales, Gabriel Adrian</td>
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<td>Supplier: 0000004165 Southwest Contract Inc</td>
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<td>2405 Industrial Blvd</td>
<td>Attention:</td>
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<td>Line-Sch</td>
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<td></td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000072203
Ram Concrete & Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Taelon 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>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<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></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3800.00</td>
<td>Standard</td>
<td>3800.00</td>
<td>09/26/2023</td>
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**Schedule Total**
3800.00

**Total PO Amount**
3800.00

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**Authorized Signature**
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>[Con1/2] HP DESIGNJET Z6dr 44' POSTSCRIPT POSTER PRINTER W/V-TRIMMER</td>
<td>1.00</td>
<td>EA</td>
<td>4925.75</td>
<td>4925.75</td>
<td>09/26/2023</td>
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<td><strong>Schedule Total</strong></td>
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<td></td>
<td>4925.75</td>
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<tr>
<td>2 - 1</td>
<td>INCLUDES 3 YEAR WARRANTY FOR HP Z6 THAT COVERS ALL PARTS, LABOR AND TRAVEL. INKS AND PRINTHEADS NOT INCLUDED. ARCHIVE SUPPLIES WILL PROVIDE THE SERVICE</td>
<td>1.00</td>
<td>EA</td>
<td>1029.88</td>
<td>1029.88</td>
<td>09/26/2023</td>
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<td>3 - 1</td>
<td>[Con2/2] DELIVERY, INSTALL AND TRAINING CLASS BY ARCHIVE SUPPLIES HP CERTIFIED TECHNICIAN</td>
<td>1.00</td>
<td>EA</td>
<td>249.00</td>
<td>249.00</td>
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<td>249.00</td>
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<td>4 - 1</td>
<td>MAGENTA #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
<td>1.00</td>
<td>EA</td>
<td>123.96</td>
<td>123.96</td>
<td>09/26/2023</td>
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<td></td>
<td></td>
<td>123.96</td>
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<tr>
<td>5 - 1</td>
<td>YELLOW #746 300ml DJ INK CART. for HP Z6 /</td>
<td>1.00</td>
<td>EA</td>
<td>123.96</td>
<td>123.96</td>
<td>09/26/2023</td>
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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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**DUPLEX**

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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>
</tr>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 00000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brianna Sosa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 00000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tbody>
<tr>
<td>6</td>
<td>CYAN #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>7</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>
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<td>123.96</td>
<td>09/26/2023</td>
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<td>8</td>
<td>PHOTO 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>
<td>09/26/2023</td>
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<td>9</td>
<td>MATTE BLACK #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
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<td>36X100 8MIL PHOTO</td>
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**Schedule Total**  
123.96

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**Schedule Total**  
123.96

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**Schedule Total**  
123.96

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**Schedule Total**  
123.96

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
123.96

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**Schedule Total**  
123.96

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**Schedule Total**  
123.96

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**Schedule Total**  
123.96

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**Authorized Signature**
## Purchase Order

### Duplicate

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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>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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### Supplier

**Supplier:** 0000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

Attention: Brianna Sosa

### Bill To

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

Tax Exempt ID:

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<tr>
<td></td>
<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

**Supplier:** 0000029872  
Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Connie Verdin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>2023 Club Car Carryall 700 Electric - with Roof Top, Fold-Down Windshield, Flatbed, Fold-Down Side Rails, Deluxe Lights, Lift Kit with 22&quot; All-Terrain Tires, Dealer Prep and Delivery</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18297.40</td>
<td>18297.40</td>
<td>09/26/2023</td>
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**Schedule Total**  
18297.40

**Total PO Amount**  
18297.40

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026622  
University of Denver  
Office of Sponsored Programs  
PO Box 911811  
Denver CO 80291-1811  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship to:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Attention:** Selcuk Acar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Table

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**Schedule Total:** 33580.04

**Total PO Amount:** 33580.04

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States |
<table>
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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>
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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>Sch</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>[ConAll]1500°C Compact Muffle Furnace (4.7&quot;x4.7&quot;x 4.7&quot;, 1.7L) with ProgrammableController r - KSL-1500X-S</td>
<td></td>
<td></td>
<td></td>
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<td>EA</td>
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<td>4896.00</td>
<td>09/26/2023</td>
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<td>EA</td>
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<td>Handling Fee</td>
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<td></td>
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<td>EA</td>
<td>90.00</td>
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<td>4 - 1</td>
<td>Shipping Fee</td>
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<td>1.00</td>
<td>EA</td>
<td>435.00</td>
<td>435.00</td>
<td>09/26/2023</td>
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Schedule Total  
4896.00  
0.00  
90.00  
435.00  
Total PO Amount  
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## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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### Payment Terms
30 days

### Freight Terms
Dest, prepaid & add GROUND

### Buyer
Snyder, Owain Spencer

### Phone/ Email
940/369-5500
Owain.Snyder@untsystem.edu

### Supplier
0000018524
Baird Hampton&Brown Inc
6300 Ridglea Place
Ste 700
Ft Worth TX 76116-5733
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

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | Curry Hall MEP - IDIQ  
Service Order - Design Services - REPLACE PO 240089 |        | 1.00     | EA  | 705.64   | 705.64       | 09/26/2023  |

**Schedule Total** 705.64

| 2 - 1    | Previously Executed Amendments 1-4 - REPLACE PO 240089 |        | 1.00     | EA  | 22768.71 | 22768.71     | 09/26/2023  |

**Schedule Total** 22768.71

| 3 - 1    | Amendment #5 - Final Punch List to CA Services |        | 1.00     | EA  | 1910.00  | 1910.00      | 09/26/2023  |

**Schedule Total** 1910.00

| 4 - 1    | Pending Amendments |        | 1.00     | EA  | 0.01     | 0.01         | 09/26/2023  |

**Schedule Total** 0.01

### Total PO Amount 25384.36
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

| Supplier: | 0000029649 ServiceNow, Inc.  
2225 Lawson Ln  
Santa Clara CA 95054-3311  
United 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: | Chris Canuteson |

| Tax Exempt? |  
Line| Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

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**Attention:** Carlos Valdez  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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  
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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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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</table>
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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1112 Dallas Dr., Ste. 4200  
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United States

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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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4200
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**Authorized Signature**
## Purchase Order

### Supplier:
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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### Attention:
Tish Alexander
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<tr>
<td>26 - 1</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 000004595  
**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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**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.
Supplier: 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 11644.44
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000039003  
NICE/InContact Inc  
75 W Towne Ridge Pkwy  
Sandy UT 84070  
United States

**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:**  
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
**Total PO Amount**  
48000.00

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**Authorized Signature**
## Purchase Order

**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

### Tax Exempt?

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**Total PO Amount**  
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000063654  
Canon Financial Services  
14904 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:  
Albert Anaya

---

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**Total PO Amount**  
15020.88
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

**Ship To:**  
This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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|             | 1        | ESCITALOPRAM TB 10MG  
MRA ESCITALO,  
100ESCIT TABESCUTUM  
GKEXAORIM CESITAL,  
343547281106 (1X) | | 1.00 | EA | 3.86 | 3.86 | 09/28/2023 |
|             |          | **Schedule Total** |                       |          |     | 3.86    |             |         |
|             | 2        | ADACEL SD 10X0.5ML | | 1.00 | EA | 418.74 | 418.74 | 09/28/2023 |
|             |          | **Schedule Total** |                       |          |     | 418.74  |             |         |
|             | 3        | GARDASIL 9 SY 10X0.5ML PF | | 1.00 | EA | 2529.55 | 2529.55 | 09/28/2023 |
|             |          | **Schedule Total** |                       |          |     | 2529.55 |             |         |
|             | 4        | MENVEO SF 10X0.5ML (1X) | | 1.00 | EA | 1163.04 | 1163.04 | 09/28/2023 |
|             |          | **Schedule Total** |                       |          |     | 1163.04 |             |         |
|             | 5        | BAYER REGIMEN TB 81MG  
32EC | | 1.00 | EA | 2.59 | 2.59 | 09/28/2023 |
|             |          | **Schedule Total** |                       |          |     | 2.59    |             |         |
|             | 6        | MENVEO SF 10X0.5ML (2X) | | 3.00 | EA | 1163.04 | 3489.12 | 09/28/2023 |
|             |          | **Schedule Total** |                       |          |     | 3489.12 |             |         |

**Authorized Signature**
Purchase Order

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<td>8</td>
<td>SUMATRIPTAN SUCC TB 50MG 9UD CPLT</td>
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<td>ALBUTEROL SUL AH0. 0839630X3UD1/PCH</td>
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Total PO Amount 8798.78
**Purchase Order**

**University of North Texas**

UNT System Business Service Center

Denton TX 76205

United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
4112 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>Due Date</th>
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<td>GA05106830</td>
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<td>Planning Board Board Properties Magnetic Mounting/Mobility Type Wall Mounted Dry Erase Surface Type Steel Dry Erase Height 38 in Dry Erase Width 50 in Dry Erase Surface Finish Matte Includes Mounting System Board Frame Material Alumi</td>
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Schedule Total

209.80

Total PO Amount

209.80
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000068589  
Interior Resources Group  
1444 Oak Lawn Ave Ste 301  
Dallas TX 75207-3690  
United States

---

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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  | Raleigh Sofa - Size (two seat) - Frame (oak) - Upholstery (Mode - Bonsai)  |  |  | 1.00  | EA  | 861.29  | 861.29  | 09/29/2023

Schedule Total  | 861.29

2  | 1  | Freight  |  |  | 1.00  | EA  | 422.13  | 422.13  | 09/29/2023

Schedule Total  | 422.13

3  | 1  | Installation  |  |  | 1.00  | EA  | 201.22  | 201.22  | 09/29/2023

Schedule Total  | 201.22

4  | 1  | Deposit Required  |  |  | 1.00  | EA  | 2757.00  | 2757.00  | 09/29/2023

Schedule Total  | 2757.00

**Total PO Amount**  | 4241.64

---

**Authorized Signature**

---
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Item/Description</th>
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<td>1 - 1</td>
<td>TK Elevator EG FY24 Annual PO</td>
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<td>1.00</td>
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<td>270000.00</td>
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<td>09/29/2023</td>
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**Schedule Total**  
270000.00

**Total PO Amount**  
270000.00

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**Authorized Signature**
### CHANGE ORDER - REPRINT

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<th>Purchase Order</th>
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<tbody>
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<td>09-29-2023</td>
<td>4 - 2024-04-26</td>
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<tr>
<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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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:**  
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**Attention:** 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** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|
1 | 1 | Renovate ESSC ISSC - CSP Agreement - REMAINING BALANCE OF PO 256367 | | | 1.00 | EA | 1841633.40 | 1841633.40 | 09/29/2023 |

Schedule Total | 1841633.40 |

2 | 1 | Payment & Performance Bonds - REMAINING BALANCE OF PO 256367 | | | 1.00 | EA | 15343.00 | 15343.00 | 09/29/2023 |

Schedule Total | 15343.00 |

3 | 1 | Change Order #1 - PCO 1, 2, 3 & 6 | | | 1.00 | EA | 99303.14 | 99303.14 | 09/29/2023 |

Schedule Total | 99303.14 |

4 | 1 | Change Order #2 & Change Order #3 & Change Order #4 | | | 1.00 | EA | 742067.04 | 742067.04 | 09/29/2023 |

Schedule Total | 742067.04 |

5 | 1 | Change order #5 | | | 1.00 | EA | .01 | .01 | 04/18/2024 |

Schedule Total | 0.01 |

**Total PO Amount** | 2698346.59 |
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<td></td>
<td>Standard</td>
</tr>
</tbody>
</table>

**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

---

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<th>DUPPLICATE</th>
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<td>NT752-NT00002246</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000019592</td>
<td>Currency</td>
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<tr>
<td>Airgas Dry Ice</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>PO Box 736148</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>Dallas TX 75373-6148</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
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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>
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<td>1 - 1 Dry Ice Block Slab</td>
<td>3600.00</td>
<td>LB</td>
<td>0.79</td>
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<td>2 - 1 Fuel Flat Charge</td>
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<td>3 - 1 HAZMAT CHARGE AirGas Hazmat Charge</td>
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Total PO Amount: 3056.22

Authorized Signature
**Purchase Order**

**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**Ship To:**  
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**Attention:** Neely Shirey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>UNT E-Locking for Classrooms - General Construction Agreement</td>
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**Schedule Total**  
83297.02

**Schedule Total**  
2092.05

**Schedule Total**  
0.01

**Total PO Amount**  
85389.08
**Purchase Order**

**Supplier:** 0000073678  
**Common Application**  
**3003 Washington Blvd Ste 1000**  
**Alexandria VA 22201**  
**United States**

**Ship To:**  
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**Attention:** Kristine Wisener  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
**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

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option:

### Line-Sch:  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<td>Xerox VersaLink C605 magenta original toner cartridge</td>
<td>106R03897</td>
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<td>Xerox WorkCentre 6515 Extra High Capacity magenta original toner cartridge</td>
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<td>4 - 1</td>
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<td>5 - 1</td>
<td>Xerox VersaLink B605 B615 black original toner cartridge</td>
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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</th>
<th>Item/Description</th>
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**Schedule Total**  
99.10

| 7 - 1 | GGCTW            |       | 1.00     | EA   | 170.68   | 170.68       | 09/29/2023|
|       | Dell High Yield black original toner cartridge Use and Return | | | | | |

**Schedule Total**  
170.68

**Total PO Amount**  
1634.38
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- **Supplier:** 00000013150
  - Hahnfeld Hoffer Stanford
  - 200 Bailey Ave Ste 200
  - Fort Worth TX 76107
  - United States

**Ship To:**
- **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

## CHANGE ORDER - REPRINT

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<td>200 Bailey Ave Ste 200</td>
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<td>UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<td>1 - 1</td>
<td>Softball Clubhouse/Dugout 2023 - Professional Service Agreement - Design Services</td>
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<td>1.00 EA</td>
<td>420976.00</td>
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**Schedule Total:** 420976.00

| 2 - 1    | Reimbursable Expenses |
|          | 1.00 EA 4000.00 | 4000.00 | 09/29/2023 |

**Schedule Total:** 4000.00

| 3 - 1    | Pending Change Orders |
|          | 1.00 EA 0.01 | 0.01 | 09/29/2023 |

**Schedule Total:** 0.01

**Total PO Amount:** 424976.01
# Purchase Order

**Supplier:** 0000003526  
University of Alabama  
Box 870136  
Tuscaloosa AL 35487-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>University of Alabama</td>
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<td>87470.87</td>
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**Schedule Total**  
87470.87

**Total PO Amount**  
87470.87
**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:** 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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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>NITRIC ACID TRACE MTL</td>
<td>500ML</td>
<td>1.00</td>
<td>EA</td>
<td>58.15</td>
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<td>10/02/2023</td>
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**Schedule Total**  
58.15

**Total PO Amount**  
58.15
**Purchase Order**

**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

<table>
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<tr>
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<td>REPLACEMENT DRIERITE-W/COBALT CHLORIDE 1</td>
<td>LBBULK</td>
<td>1.00</td>
<td>EA</td>
<td>46.00</td>
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Schedule Total 46.00

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<tr>
<td>2 - 1</td>
<td>Shipping and Handling Charges</td>
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<td>1.00</td>
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<td>28.00</td>
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Schedule Total 28.00

Total PO Amount 74.00

Authorized Signature
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></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:**
**Replenishment Option:** Standard

<table>
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<tr>
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<th>PO Price</th>
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<tr>
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<td>Spray Stainless Steel Cleaner 15oz</td>
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<td>8.25</td>
<td>33.00</td>
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**Schedule Total**

33.00

**Total PO Amount**

33.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000010881  
Kudelski Security Inc  
12400 Whitewater Dr Ste 100  
Minnetonka MN 55343-9466  
United States

<table>
<thead>
<tr>
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<th>UOM</th>
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<tr>
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<td>Juniper Care Next Day Support for QFX5120-48T-AFI,QFX5120-48T-AFO,QFX5120-48T-DC-AFI,QFX5120-48T-DC-AFO - Support</td>
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<td>JNP204 AC POWER SUPPLY AIR FLOWPWR OUT ROUTER</td>
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<td>282.88</td>
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<td>4 - 1</td>
<td>AC Power Cable, US (13A/125V, 2.5meter)</td>
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<td>16.90</td>
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<td>5 - 1</td>
<td>QSFP+ 40GBase-SR4 40 Gigabit Optics, 850nm for up to 150m transmission on MMF</td>
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<td>EA</td>
<td>202.28</td>
<td>202.28</td>
<td>10/02/2023</td>
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</table>

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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

### Authorized Signature

---

| Supplier: 0000010881 |  
| Kudelski Security Inc  
| 12400 Whitewater Dr Ste  
| 100  
| Minnetonka MN 55343-9466  
| United States  

| Ship To:  
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### Attention: Lidia Arvisu  

### Bill To: UNT System Business Service Center  

| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste.  
| 4200  
| Denton TX 76205  
| United States  

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<th>PO Price</th>
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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>
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<td>144.04</td>
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| Schedule Total | 144.04  
| Total PO Amount | 8668.50  

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Send Invoices to:**  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Tax Exempt?</th>
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<tr>
<td>Line-Sch</td>
<td>Schneider Electric FY24 Annual PO</td>
<td>1.00 EA</td>
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**Schedule Total**  
187744.00

**Total PO Amount**  
187744.00

---

**Attention:**  
Taelon Payne

---

**Supplier:** 0000002014 Schneider Electric USA Inc  
PO Box 841868  
Dallas TX 75284-1868  
United States

**Ship To:**  
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---

**Buyer:**  
Snyder, Owain Spencer  
940/369-5500  
Spencer@untsystem.edu

**Suppliers:**  
Snyder, Owain Spencer  
940/369-5500  
Spencer@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

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000020012
Boster Biological Technology CO Ltd
3942B Valley Avenue
Pleasanton CA 94566
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-</th>
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<tr>
<td>1 - 1</td>
<td>Anti-Danio rerio (Zebra??sh) f9a-201Antibody 200uL</td>
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<td>Custom Antibodies For RareSpecies.. NP_001268918.1</td>
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Authorized Signature
# Purchase Order

**Supplier:** 0000016266  
**Polymer Source Inc**  
**124 Avro Street**  
**Dorval QC H9P 2X8**  
**Canada**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Deal  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

## Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**

1 - 1 Poly(4-hydroxystyrene)  
1.00 EA  
150.00  
150.00  
10/02/2023  
150.00

2 - 1 Poly(styrene), ,bis (acrylate)-terminated  
1.00 EA  
300.00  
300.00  
10/02/2023  
300.00

3 - 1 Poly(styrene), ,bis (hydroxy)-terminated  
1.00 EA  
300.00  
300.00  
10/02/2023  
300.00

**Total PO Amount**  
750.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>V-Prompt</th>
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<td>Bowenpally</td>
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<td>Secunderabad 500009</td>
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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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| Schedule Total | 868.00 |

| Total PO Amount | 868.00 |

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016266
Polymer Source Inc
124 Avro Street
Dorval QC H9P 2X8
Canada

**Ship To:**
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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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**Schedule Total**

200.00

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**Schedule Total**

200.00

**Total PO Amount**

400.00

**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:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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**Attention:** Kendra Wiese
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**Authorize Signature**

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**Tax Exempt ID:**

---

**Attention:** Kendra Wiese

---

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

---

**Buyer:** Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

---

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**Purchase Order**

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PO Box 560158  
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Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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**Purchase Order**

**Supplier:** 0000003908
Humphrey & Associates Inc
1501 Luna Rd
Carrollton TX 75006
United States

**Ship To:**
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**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total** 193666.34

**Total PO Amount** 193666.34
## Purchase Order

**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Total PO Amount**  
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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
Supplier: 0000015637
Berger Transfer & Storage Inc.
14850 Grand River Road
Fort Worth TX 76155
United States

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Schedule Total 1595.00

Total PO Amount 14965.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000036965  
MNTN  
823 Congress Ave # 1827  
Austin TX 78768-2437  
United States

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**Attention:** Hannah Kronenberger

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United States

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**Schedule Total**  
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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

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**Attention:** Terri Pierce
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Denton TX 76205
United States

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<td>SRB 2nd Floor Renovation - Proposal 2023-20757 - Bludot Hot Mesh Barstool GREEN</td>
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**Authorized Signature**
**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.  
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**Attention:** Herman McKeiver  
**Bill 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>Pending Change Orders</td>
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**Total PO Amount**  
10366.50

Authorized Signature
## Purchase Order

**Supplier:** 0000034921  
**National Cheng Kung University**  
No. 1 University Road  
Tainan City 70101  
Taiwan, Province of China  

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**Attention:** Jasmin Vissage  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States  

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**Schedule Total**  
53942.98  

**Total PO Amount**  
53942.98
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn  
- Phone/ Email: 940/369-5500  
- Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>1193100</td>
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<td>TCO-PEG4-NHS ESTER 4X2MG</td>
<td>A13724X2MG</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

### DUPLICATE Dispatch Via Print

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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**Supplier:** 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
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>Sublimed 1H-Tetrazole in Anhydrous Acetonitrile</td>
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<td>2.00</td>
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<td>110.00</td>
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**Schedule Total**  
220.00

| 2 - 1       | Acetonitrile anhydrous                |                |        | 4.00     | EA  | 15.00    | 60.00        | 10/05/2023|

**Schedule Total**  
60.00

| 3 - 1       | Acetonitrile, anhydrous              |                |        | 2.00     | EA  | 40.00    | 80.00        | 10/05/2023|

**Schedule Total**  
80.00

| 4 - 1       | Tetrahydrofuran/ AceticAnhydride     |                |        | 30.00    | EA  | 2.00     | 60.00        | 10/05/2023|

**Schedule Total**  
60.00

| 5 - 1       | 10% 1-Methylimidazole in Tetrahydrofuran/Pyridine | | | 2.00 | EA | 40.00 | 80.00 | 10/05/2023 |

**Schedule Total**  
80.00

| 6 - 1       | 0.02M Iodine in Tetrahydrofuran/ Water/Pyridine | | | 1.00 | EA | 40.00 | 40.00 | 10/05/2023 |

---

**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

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Authorized Signature

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**Purchase Order**

**Date:** 10-05-2023

**Payment Terms:** 30 days

**Ship Via:** GROUND

**Supplier:** 0000003222
Cintas Corporation
First Aid Safety Trng & Fire
Division
850 Freeport Pkwy Ste 300
Coppell TX 75019
United States

**Bill To:**
UNT System Business Service Center
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4200
Denton TX 76205
United States

**Ship To:**
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**Ship To:**
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**Attention:** UNT Discovery Park

**Tax Exempt?**
**Tax Exempt ID:**

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**Total PO Amount**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1        | T100 Thermal Cycler -  
Thermal cycler system  
includes 96-well  
thermal cycler power  
cord tube support  
ring |        | 1.00    | EA   | 2995.00  | 2995.00     | 10/06/2023       |
| 2        | Shipping         |        | 1.00    | EA   | 95.00    | 95.00        | 10/06/2023       |

**Schedule Total**  
2995.00  

**Schedule Total**  
95.00  

**Total PO Amount**  
3090.00  

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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:** 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

### Tax Exempt Information

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**Schedule Total**  
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**Schedule Total**  
45.00

**Total PO Amount**  
1945.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000074553  
JQ Infrastructure LLC  
100 Glass St Ste 201  
Dallas TX 75207  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total: 22.09, 22.09, 12.16, 25.34, 7.62, 7.62
## 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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401.92  
525.04  

**Total PO Amount**  
525.04  

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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- 1 - 1 Ricoh IMC300F-Printer & Copier Lease  
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  Quantity: 1.00  
  Unit: EA  
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  Total: 53.00  
  Due Date: 10/09/2023

- 2 - 1 B/W Cost per Image is $0.0163  
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  Unit: EA  
  Price: 0.00  
  Total: 0.00  
  Due Date: 10/09/2023

- 3 - 1 Color images at 0.0954  
  Quantity: 1.00  
  Unit: EA  
  Price: 0.10  
  Total: 0.10  
  Due Date: 10/09/2023

**Total PO Amount**

- 53.10

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039482  
DFW Consulting Group Inc  
1616 Corporate Ct  
Irving TX 75038-2207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Becca Icossipentarhos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 15920.01

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Supplier:
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

### Ship To:
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### Attention:
Kendra Wiese

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Owain.</td>
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**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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### Payment Terms

- **30 days**  
- **Dest, prepay & add**  
- **GROUND**

### Freight Terms

### Ship Via

### Buyer

Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

### 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?  
**Line/Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>18 - 1</td>
<td>For 'Courtyard Remote IDF: RLNK-P420 - Premium+ PDU with RackLink</td>
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<td>1.00</td>
<td>EA</td>
<td>675.00</td>
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### Schedule Total

505.19

| 19 - 1       | For 'Courtyard Remote IDF: Courtyard Remote IDF preparation to AV new standards |           | 1.00         | EA      | 978.29       | 978.29         | 10/10/2023  |

### Schedule Total

978.29

| 20 - 1       | For 'Courtyard Outside': CBT 1000-WH - JBL Professional Line Array CBT 1000 - 6.50" Woofer Indoor/Outdoor Speaker - 2-way |           | 2.00         | EA      | 2119.26      | 4238.52        | 10/10/2023  |

### Schedule Total

4238.52

| 21 - 1       | For 'Courtyard Outside': CON-Line 20 - CBT 1000E-WH - Purpose designed extension for CBT 1000 (Line Array Column Speaker), white |           | 2.00         | EA      | 1159.60      | 2319.20        | 10/10/2023  |

### Schedule Total

2319.20

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line| Item/Description| Mfg ID| Quantity| UOM| PO Price| Extended Amt| Due Date**
---|---|---|---|---|---|---|---
22 - 1 For 'Courtyard Outside': CON-Line 20 - MISC-EXPENSE - SPEAKER MOUNTING HARDWARE  
1.00 EA  
1076.92  
1076.92  
03/15/2024

Schedule Total  
2319.20

23 - 1 For 'Courtyard Outside': Courtyard Remote IDF preparation to AV new standards  
1.00 EA  
790.31  
790.31  
10/10/2023

Schedule Total  
790.31

24 - 1 For 'Courtyard Outside': CON-Line 20 - Professional Services  
1.00 EA  
7883.66  
7883.66  
10/10/2023

Schedule Total  
7883.66

25 - 1 Shipping': CON-Line 20 - Shipping  
1.00 EA  
1000.00  
1000.00  
10/10/2023

Schedule Total  
1000.00

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**Total PO Amount**  
46067.69
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: 0000026239 Delcom Group LP | Bill To: UNT System Business Service Center |
| PO Box 560158 | Send Invoices to: invoices@untsystem.edu |
| The Colony TX 75056 | 1112 Dallas Dr., Ste. 4200 |
| United States | Denton TX 76205 |

| Attention: Kendra Wiese | Replenishment Option: Standard |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kendra Wiese | Replenishment Option: Standard |

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**Payment Terms**

- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Supplier:** 0000033747
Etix, Inc.
909 Aviation Pkwy Ste 900
Morrisville NC 27560-9000
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line/Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1 | Etix Blanket | 1.00 | EA | 15000.00 | 15000.00 | 10/10/2023 |

**Schedule Total**
15000.00

**Total PO Amount**
15000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| SUPPLIERS: 0000039242 | SIMPLE COLOR MEDIA  
1804 Laurel St  
Denton TX 76205-6921  
United States |

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hannah Kronenberger

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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additional content

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<td>Standard</td>
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<td>Service Form Request</td>
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Schedule Total 2500.00

Total PO Amount 2500.00

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Authorized Signature
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000016473
Buehler, Division of Illinois Tool Works
41 Waukegan Road
PO Box 1
Lake Bluff IL 60044
United States

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<td>IsoMet 1000, 85-264V, 50/60Hz [ConAll]</td>
<td>1.00 EA</td>
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**Schedule Total**

11098.74

| 2 - 1 | WARRANTY Standard Warranty | 1.00 EA | 0.00 | 0.00 | 10/10/2023 |

**Schedule Total**

0.00

| 3 - 1 | TABLE SAW ATTACHMENT | 1.00 EA | 1951.64 | 1951.64 | 10/10/2023 |

**Schedule Total**

1951.64

| 4 - 1 | TABLE SAW SPLASH GUARD | 1.00 EA | 600.00 | 600.00 | 10/10/2023 |

**Schedule Total**

600.00

| 5 - 1 | Small, Double Saddle Chuck | 1.00 EA | 201.00 | 201.00 | 10/10/2023 |

**Schedule Total**

201.00

| 6 - 1 | IsoMet Blade, 20HC, 5in [127mm] | 3.00 EA | 518.00 | 1554.00 | 10/10/2023 |

**Schedule Total**

1554.00

Authorized Signature
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<td>EA</td>
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<td>IsoMet Blade, 20LC, 5in [127mm]</td>
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<td>IsoCut CBN Blade, HC, 6in [152mm]</td>
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<td>Cool 3, 33.8oz [1L]</td>
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<td>12 - 1</td>
<td>MOUNT CHUCK, 1-1.25IN</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**Supplier:** 0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Attention: Beth Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|

## Purchase Order Information

- **Purchase Order**: NT752-NT00002422
- **Date**: 10-10-2023
- **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

## Ship To

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## Bill To

- **Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt Information

- **Tax Exempt?**:
- **Tax Exempt ID**:

## Line Item Information

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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**Schedule Total**: 40375.00

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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**Schedule Total**: 600.00

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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**Schedule Total**: 560.00

**Total PO Amount**: 41535.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** 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

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Authorized Signature
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| Supplier: 0000005122 | BSN Sports LLC |
| 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 | United States |

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Schedule Total: 11329.28

Total PO Amount: 11329.28
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<th>Phone/ Email</th>
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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:

- **0000009977**  
  Renegade Brands USA Inc  
  5351 Naiman Parkway Unit A  
  Solon OH 44139  
  United States

### Bill To:

- UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Attention:

- Pilar Bradfield

### Ship To:

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

- No

### Tax Exempt ID:

- Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1 - 1</td>
<td>Laundry Supplies Blanket</td>
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### Schedule Total

- 12000.00

### Total PO Amount

- 12000.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000073490  
Farnsworth Group Inc  
2709 McGraw Dr  
Bloomington IL 61704  
United States

**Ship To:**  
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**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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<td>Clark Hall MEP - IDIQ</td>
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**Authorized Signature**
**Notice:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<th>PO Price</th>
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<th>Due Date</th>
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<td>DELIVERY CHARGE</td>
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<td>ENERGY CHARGE FOR LIQUID ARGON</td>
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<td>540.00</td>
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<td>FILL, ARGON INDUSTRIAL BULK - @ $./100CCF<strong>Delivery ticket DZ</strong></td>
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<td>6</td>
<td>RENTAL MICROBULK LIQUID NITROGEN TANK</td>
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**Authorized Signature**
## Purchase Order

### DUPLICATE Dispatch Via Print

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<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<tbody>
<tr>
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<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:J.Roys@untsystem.edu">J.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** 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>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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Calculated Total PO Amount: **35478.00**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Supplier: 0000012649 University of Oregon Sponsored Projects Services 5219 University of Oregon Eugene OR 97403-5219 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Sophia Enslein</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
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<td>1</td>
<td>1</td>
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<td>450.00</td>
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<tr>
<td>2</td>
<td>2 nursery tanks</td>
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Purchase Order

**CHANGE ORDER - REPRINT**

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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td></td>
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**Supplier:** 0000002192
Entech Sales & Service, LLC
3404 Garden Brook Drive
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

<table>
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Schedule Total: 2420.06

Total PO Amount: 2420.06

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000003467</td>
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<tr>
<td>TK Elevator (fka thyssenkrupp)</td>
<td>This is not a valid Purchase Order.</td>
</tr>
<tr>
<td>2801 Network Blvd Ste. 700</td>
<td>This document is reproduced for reporting purposes only.</td>
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<td>Frisco TX 75034</td>
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Supplier:

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>replace the damaged Belts on elevator two (2) at UNT Rawlins.</td>
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<tr>
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<td>246.00</td>
<td>246.00</td>
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Total PO Amount

33284.52

Authorized Signature
Purchase Order

**SUPPLIER:** Sigma-Aldrich Inc  
PO Box 335182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>Pyridine, Ultrapure, Spectrophotometric Grade, 99.5+%, Thermo Scientific Chemicals</td>
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**Schedule Total**  
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<th>PO Price</th>
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<th>Due Date</th>
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<td>Trifluoroacetic acid, 99+% extra pure, Thermo Scientific Chemicals</td>
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<td>1.00</td>
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**Schedule Total**  
33.60

**Total PO Amount**  
175.60
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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>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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</table>
| T2 Systems, Inc.  
8900 Keystone Xing Ste  
700  
Indianapolis IN 46240-4697  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Carlos Valdez  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000000748
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>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Steri-Strip Skin Compound 0.66mL 40/Bx</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>24.38</td>
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**Schedule Total**

24.38

**Total PO Amount**

24.38

Authorized Signature

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---

---
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000005601  
The Playwell Group, Inc.  
203A State Highway 46 E  
Boerne TX 78006-8207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>6' CONTOUR BENCH WITH BACK-SURFACE MOUNT-WAVE PATTERN-POWDER COAT FRAME COLOR: FRAME-GREEN COLOR: SEAT-GREEN</td>
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**Schedule Total**  
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**Schedule Total**  
1740.51

**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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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000000912  
Barnes & Noble College  
1400 Old Country Rd  
Westbury NY 11590  
United States

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---

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**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

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**Schedule Total** 2025.30

**Schedule Total** 150.00

**Total PO Amount** 2175.30

Authorized Signature
**Purchase Order**

**Purchase Order Number:** NT752-NT00002522  
**Date:** 10-12-2023  
**Revision:**

| Supplier | Mavich Grainger Products  
|          | 525 Commerce St  
|          | Southlake TX 76092  
|          | United States  

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**Schedule Total:** 270.16

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** UNT Discovery Park
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Schedule Total: 275.68

Schedule Total: 303.24

Schedule Total: 340.00
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**Purchase Order**

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**Schedule Total**  

340.00

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**Authorized Signature**
Purchase Order

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Schedule Total 312.52

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Schedule Total 151.38

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Schedule Total 29.35

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 29.35

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<td>TK91561127T Centering Ring Compatible Tube Outer Diameter 1 in Includes Screen No Inner Ring Material Stainless Steel Maximum Operating Temperature 320 Degrees F Recommended Sterilization Autoclave Compatible Flange Outside Diameter 1 37/64 in Vacuum Rat</td>
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**Schedule Total** 34.44

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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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:
0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

### Ship To:
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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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### Tax Exempt?

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### Tax Exempt ID:

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**Schedule Total**

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### Authorized Signature
### Purchase Order Details

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
45.74

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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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**  132.11

| 22 - 1      | 3ACT9    | 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 | 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 |
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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Denton TX 76205  
United States

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**Schedule Total** 110.10

25 - 1 | ZUSA-TF-VAC-4 | 4.00 | EA | 78.95 | 315.80 | 10/12/2023 |
|        | TK91561139T Vacuum |         |     |  |          |          |
|        | Tube Fitting |           |                |         |          |     |          |             |          |
|        | Application Air |           |                |         |          |     |          |             |          |
|        | Potable Water Fitting |       |                |         |          |     |          |             |          |
|        | Side A Connection |           |                |         |          |     |          |             |          |
|        | Type NW Fitting Side |       |                |         |          |     |          |             |          |
|        | B Connection Type |           |                |         |          |     |          |             |          |
|        | MNPT Fitting Material |       |                |         |          |     |          |             |          |
|        | Stainless Steel |           |                |         |          |     |          |             |          |
|        | Material Grade 304 |       |                |         |          |     |          |             |          |
|        | Fitting Side B Pipe |       |                |         |          |     |          |             |          |
|        | Size 1/4 in Fitting |       |                |         |          |     |          |             |          |
|        | Side A Tube Outer |           |                |         |          |     |          |             |          |
|        | Diameter 1 in |           |                |         |          |     |          |             |          |

**Schedule Total** 33.48

**Authorized Signature**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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Denton TX 76205  
United States

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Honeywell North 7600 Series  
Honeywell North 7700 Series  
Honeywell North RU6500 Series  
Honeywell North RU8500 Series Resp |
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TK91561143T Filter  
NIOSH Rating N95  
White Compatible with Brand and Series  
Honeywell North 5400 Series  
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| Schedule Total | 99.45 |

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| Schedule Total | 33.44 |

| Authorized Signature |  |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLEX**

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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/Email: 940/369-5500 / Jill.Roys@untsystem.edu

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
- Yes
**Tax Exempt ID:**
- Replenishment Option: Standard

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**Total PO Amount:** 4025.47

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: 0000039639
CONOVER COMPANY
4 Brookwood Ct
Appleton WI 54914-8618
United States

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Attention: Tori Nelson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@unantsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 4250.00

Total PO Amount 4250.00

Authorized Signature
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON, TX 76205
UNITED STATES

DUPLICATE

Purchase Order Number: NT752-NT00002527
Date: 09-01-2023
Revision: 

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: 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas, TX 75265
United States

Ship To: This is not a valid Purchase Order.
Attention: Tami Deaton
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton, TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Copier Lease 1.00 EA 222.00 222.00 10/12/2023

Schedule Total 222.00

2 - 1 Color Copies 1.00 EA 20.00 20.00 10/12/2023

Schedule Total 20.00

3 - 1 B&W Copies 1.00 EA 20.00 20.00 10/12/2023

Schedule Total 20.00

Total PO Amount 262.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005584  
Burgoon Company  
PO Box 290  
Texas City TX 77592  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1900.00

**Total PO Amount**  
42162.88

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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>Laduke, Rebecca A</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500 Rebecca, <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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Supplier: 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- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 JAIN Honorarium 11/16/23 1.00 EA 1000.00 1000.00 10/13/2023

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

### DUPLICATE

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<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000039579  
Creller, 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

### Replenishment Option: Standard

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**Total PO Amount**  
1000.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPPLICATE

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Payment Terms: 30 days
Ship Via: Destination, Prepay & Add GROUND

Buyer: Barraza, Ashley
Phone/ Email: 940/369-5500
Currency: USD

Supplier: 0000012600
Forde, Steven Paul
20 Cumbres Pass
Santa Fe NM 87508-2195
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Brenda Davidson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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Schedule Total: 750.00

Total PO Amount: 750.00

Authorized Signature
# Purchase Order

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<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Vickie Napier</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>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

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014020  
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tao Zhang  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Zhang-GF40256-TWU Subaward-Y3-over $25,000</td>
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**Schedule Total**  
25000.00

**Schedule Total**  
167925.00

**Total PO Amount**  
192925.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000065733  
Metroplex Piano Inc  
7225 Central Expressway  
Plano TX 75025  
United States

**Ship To:**  
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>Paul Jansen Piano Dolly</td>
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**Total PO Amount**  
6669.75

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

**Ship To:**  
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@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**

544.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032431  
3D Store LLC / Additive Plus  
20705 S Western Ave Ste 100  
Torrance CA 90501-1844  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
38543.81

**Total PO Amount**  
38543.81

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**Authorized Signature**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE
- **Purchase Order**: NT752-NT00002565  
- **Date**: 10-13-2023  
- **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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### Supplier:
- **0000013150**  
- Hahnfeld Hoffer Stanford  
- 200 Bailey Ave Ste 200  
- Fort Worth TX 76107  
- United States

### Ship To:
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
- Brandon Lacy

### Bill To:
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Tax Exempt?  
- **Yes**

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**Total PO Amount** **41163.51**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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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

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### Change Order - Reprint

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
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United States

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**Schedule Total**  
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**Total PO Amount**  
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Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Schedule Total
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Schedule Total
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Schedule Total
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Schedule Total
4126.08

Schedule Total
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  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

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**Schedule Total:** 2769.68  
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**Schedule Total:** 51.64  
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**Schedule Total:** 51.64

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**Authorized Signature**
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Wilson Bauhaus Interiors LLC  
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**Schedule Total**  
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**Schedule Total**  
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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNIVERSITY OF NORTH TEXAS
UNITED STATES

**SUPPLIER:** 0000031787
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**TOTAL**

2212.56

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**Authorized Signature**
**Purchase Order**

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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United States

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**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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Supplier: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

Ship To:

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Bill To: UNT System Business Service Center
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United States

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Authorized Signature
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| Attention: | Terri Pierce |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address: | 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 51888.00

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**Schedule Total** 2150.00

**Total PO Amount** 54038.00
**Purchase Order**

**Supplier:** 0000004474
Metro Golf Cars
4063 South Frwy
Fort Worth TX 76110-6353
United States

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**Attention:** Shari Ruhberg
**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
<th>Supplier: 0000019443</th>
<th>Alamo Music Center</th>
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<td>425 N Main Ave</td>
<td>San Antonio TX 78205</td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

92031.00

**Total PO Amount**

92031.00
**Purchase Order**

**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

**Ship To:**  
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**Attention:** Laura Palacios  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
4000.00

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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:** 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**

541.00

**Total PO Amount**

541.00
**Purchase Order**

**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

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**Schedule Total**

|                     | 8788.40 |

**Total PO Amount**

|                     | 8788.40 |

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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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

**Tax Exempt?**

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**Schedule Total**

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|          |                  |        |         |      |          |              |          |

**Total PO Amount** 252.48

Authorized Signature
Supplier: 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

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Attention: Marvis Orzek
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Supplier:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

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**Attention:** 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

**Authorized Signature**
Supplier: 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd Box #3  
Round Rock TX 78665-3320  
United States

Ship To:  
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Attention: Neil Foote  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

12000.00

**Total PO Amount**

12000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
75000.00

Authorized Signature

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**Purchase Order**  
**Dispatch Via Print**

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**Currency**

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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: 0000017018 Carnegie Dartlet LLC  
210 Littleton Rd Suite 100  
Westford MA 01886  
United States |
| 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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|             |               | 1 - 1    | Carnegie Dartlet  
23/24 MBA Advertising |        | 1.00      | EA  | 300000.00| 300000.00  | 10/17/2023|

Schedule Total  
300000.00

Total PO Amount  
300000.00

Authorized Signature
# Purchase Order

**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:** 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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<td>13720.00</td>
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**Schedule Total**  13720.00

**Total PO Amount**  13720.00

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**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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**Purchase Order**

| 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?** | **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 450000.00

**Total PO Amount** 450000.00

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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000046458
TreMonti Consulting LLC
1939 Roland Clarke Place
Reston VA 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:** Amanda Anaya

**PO Details:**
- **Purchase Order Number:** NT752-NT00002698
- **Date:** 10-18-2023
- **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:** 0000046458
TreMonti Consulting LLC
1939 Roland Clarke Place
Reston VA 76107
United States

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**Total PO Amount:** 40000.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  

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Schedule Total: 82397.00  

Total PO Amount: 92397.03
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** JQ Infrastructure LLC
100 Glass St Ste 201
Dallas TX 75207
United States

**Ship To:**
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**Attention:** Randy Salsman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Schedule Total**

0.01

**Total PO Amount**

11360.01

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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  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 35500.00

| 2 - 1     | A26774 KIT 802.11B/G/N WIFI DONGLE EA |        | 1.00     | EA  | 0.00     | 0.00         | 10/18/2023|

**Schedule Total** 0.00

| 3 - 1     | S37103 SAFE IMAGER VIEWING GLASSES |        | 1.00     | EA  | 0.00     | 0.00         | 10/18/2023|

**Schedule Total** 0.00

| 4 - 1     | IB31001SLF1 IBLOT 3 IBIND STARTER KIT |        | 1.00     | PK  | 3189.00  | 3189.00      | 10/18/2023|

**Schedule Total** 3189.00

| 5 - 1     | NW0412A BOLT WELCOME PK A 4-10W |        | 1.00     | EA  | 1.00     | 1.00         | 10/18/2023|

**Schedule Total** 1.00

| 6 - 1     | A44717 |        | 1.00     | EA  | 1.00     | 1.00         | 10/18/2023|

**Schedule Total** 1.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** 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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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 38696.00

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Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Attention: Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028197
Univ of Texas Health Sci Ctr/San Antonio
7703 Floyd Curl Dr Mail Code 7730
San Antonio TX 78229
United States

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**Attention:** Erin Abshire
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 00000005071  
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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
0.01

**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>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

**Supplier:** 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
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:** Randy Salsman

## TAX EXEMPT?

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Standard

## TAX EXEMPT ID:

**Tax Exempt ID:**  
Standard

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

**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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**Schedule Total**  
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| 2 - 1    | Payment & Performance Bond |        | 1.00     | EA  | 29632.00  | 29632.00     | 10/19/2023     |

**Schedule Total**  
29632.00

| 3 - 1    | Pending Change Orders    |        | 1.00     | EA  | 0.01      | 0.01         | 10/19/2023     |

**Schedule Total**  
0.01

**Total PO Amount**  
538478.01

Authorized Signature
**Supplier:** 0000006948
Allied High Tech Products
16207 Carmenita Rd
Cerritos CA 90703-2212
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**

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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:** 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 ID:

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<td>Diamond Suspension, Glycol Based Polycrystalline, 0.05 Micron, 16 oz. (480 mL)</td>
<td></td>
<td>1.00</td>
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<td>9 - 1</td>
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**Schedule Total**

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# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006948  
Allied High Tech Products  
16207 Carmenita Rd  
Cerritos CA 90703-2212  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>11 - 1</td>
<td>Diamond Suspension, Glycol Based Polycrystalline, 1 Micron, 16 oz. (480 mL)</td>
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<tr>
<td>13 - 1</td>
<td>Diamond Suspension, Glycol Based Polycrystalline, 0.05 Micron, 128 oz. (3.8 L)</td>
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**Schedule Total**
107.35
77.90
113.05
1165.65
688.75

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**Authorized Signature**

---
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier | ALLIED HIGH TECH PRODUCTS  
| 16207 CARMENITA RD  
| CERRITOS CA 90703-2212  
| UNITED STATES |  

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  

| Attention | CHRISTIANE PARIS |  
|  
|  
| BILL TO | UNT SYSTEM BUSINESS SERVICE CENTER |  
|  
| SEND INVOICES TO: invoices@untsystem.edu  
| 1112 DALLAS DR., STE. 4200  
| DENTON TX 76205  
| UNITED STATES |  

| Tax Exempt ID: | 0000006948 |  
|  
| Replenishment Option: | STANDARD |  

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |  
|——— | ———- | ———- | ———— | ——— | ———— | ———— | ——— |  
| 15 - 1 | DIAMOND SUSPENSION, GLYCOL BASED POLYCRYSTALLINE, 0.50 MICRON, 128 OZ. (3.8 L) |  | 1.00 | EA | 688.75 | 688.75 | 10/19/2023 |  
| 16 - 1 | DIAMOND SUSPENSION, GLYCOL BASED POLYCRYSTALLINE, 1 MICRON, 128 OZ. (3.8 L) |  | 1.00 | EA | 505.40 | 505.40 | 10/19/2023 |  
| 17 - 1 | DIAMOND SUSPENSION, GLYCOL BASED POLYCRYSTALLINE, 3 MICRON, 128 OZ. (3.8 L) |  | 1.00 | EA | 727.70 | 727.70 | 10/19/2023 |  

**Schedule Total**  
688.75

**Schedule Total**  
505.40

**Schedule Total**  
727.70

**Total PO Amount**  
5412.15

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

**Ship To:**
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**Attention:** Ryan Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Item/Description**

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**Total PO Amount**

31641.62

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Authorized Signature
**Purchase Order**
**University of North Texas**
Unt System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034265
Preferred Business Solutions
1701 W Walnut Hill Ln
Irving TX 75038-3217
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<td>HP 414A Black Cartridge</td>
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<td>TZe Standard Labeling Tape 0.47 X 26.2 Black on White</td>
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**Total PO Amount** 439.59

**Authorized Signature**
### Purchase Order

**Authorized Signature**

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<td>30 days</td>
<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>Currency</td>
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<tr>
<td></td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000034329  
Facchinetti,Serena  
29 Cameron Ave Apt 29B  
Cambridge MA 02140  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Danielle Keifert  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

| 1 - 1 | Spencer Grant | Participant Stipend | 1.00 | EA | 518.40 | 518.40 | 10/19/2023 |

**Schedule Total**  
518.40  

**Total PO Amount**  
518.40
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034328  
Jayaraman, Suvasini Neela  
439 Lebanon St  
Melrose MA 02176  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Danielle Keifert  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
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<th>Quantity</th>
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<td>518.40</td>
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**Schedule Total**  
518.40

**Total PO Amount**  
518.40

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000033918  
Rubino, Anthony R  
4102 Liddington Dr  
Durham NC 27705  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Danielle Keifert  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Schedule Total**  
518.40

**Total PO Amount**  
518.40

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Authorized Signature
# Purchase Order

**Vendor: 000072203**

**Ram Concrete & Asphalt LLC**

**Address:**

118 Lynn Ave Ste 202

Lewisville TX 75057

United States

**Supplier Contact:**

**Name:** Owain Spencer

**Phone:** 940/369-5500

**Email:** Owain.Snyder@untsystem.edu

**Terms:**

**Payment:** 30 days Dest, prepay & add

**Freight:** GROUND

**Ship Via:**

**Tax Exempt?**

**Tax Exempt ID:**

**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

**Address:**

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Line Item Details

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<th>Line</th>
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**Schedule Total**

3800.00

**Total PO Amount**

3800.00

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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

**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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<tr>
<td>1 - 1</td>
<td>Equipment Maintenance and Repair</td>
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**Schedule Total**

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**Total PO Amount**

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**CHANGE ORDER - REPRINT**

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<td>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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Authorized Signature
## Purchase Order

**Supplier:** 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Carrie Slayden
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>Line-Sch</th>
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**Schedule Total** 268669.20

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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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**Authorized Signature**
## Purchase Order

### Supplier:

**Motorola Solutions Inc**  
13104 Collections Center Dr  
Chicago IL 60693  
United States

### Bill To:

**UNT System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:

Carrie Slayden

### Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | ---
7 - 1 | G996AU; ADD: PROGRAMMING OVER P25 (OTAP) | 60.00 | EA | 0.00 | 0.00 | 10/20/2023
8 - 1 | Q387CB; ADD: MULTICAT VOTING SCAN | 60.00 | EA | 0.00 | 0.00 | 10/20/2023
9 - 1 | QA00580BA; ADD: TDMA OPERATION | 60.00 | EA | 0.00 | 0.00 | 10/20/2023
10 - 1 | QA09001AM; ADD: WIFI CAPABILITY | 60.00 | EA | 0.00 | 0.00 | 10/20/2023
11 - 1 | QA08715AA; ADD: BASIC VOICE CONTRAL | 60.00 | EA | 0.00 | 0.00 | 10/20/2023
12 - 1 | QA03399AK; ADD: | 60.00 | EA | 0.00 | 0.00 | 10/20/2023

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<td>Chicago IL 60693</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:** 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**

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<td>PMPN4820A; CHGR DESKTOP SINGLE UNIT IMPRES 2 EXT PS US</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Total PO Amount: $303598.80

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

UNT752-NT00002786
10-23-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley
Phone/ Email
940/369-5500
Ashley.Barraza@untsystem.edu

Supplier:
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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

Tax Exempt? No
Tax Exempt ID: N/A
Replenishment Option: Standard

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Schedule Total 650.00

Total PO Amount 650.00
**Supplier:** 0000048131  
Loligo Systems ApS  
Toldboden 2 2nd Floor  
DK-8800  
Viborg  
Denmark

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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<td>Phone/ Email</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: 0000064973  
ECA Berthume LLC dba Swash Labs  
PO Box 2464  
Denton TX 76205  
United States

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Attention: Amy Woods  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 34000.00

Total PO Amount: 34000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000029503
Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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?**

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**Schedule Total**

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**Total PO Amount**

277980.10

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Nicole Berry/Won  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 FFFU13F2VV TK92143061T</td>
<td>Freezer</td>
<td>1.00</td>
<td>EA</td>
<td>1083.79</td>
<td>1083.79</td>
<td>10/20/2023</td>
</tr>
<tr>
<td></td>
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<tr>
<td>2 - 1 FFHT1814WW TK92143062T</td>
<td>Top-Freezer Refrigerator</td>
<td>1.00</td>
<td>EA</td>
<td>831.98</td>
<td>831.98</td>
<td>10/20/2023</td>
</tr>
<tr>
<td>Refrigerator Style</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Top-Freezer Total Capacity 18.3 cu ft</td>
<td></td>
<td></td>
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<tr>
<td>Refrigerator Capacity 18.3 cu ft Freezer Capacity 4.9 cu ft</td>
<td></td>
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<tr>
<td>Overall Height 66 3/8 in</td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td>Overall Width 30 in</td>
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<tr>
<td>Overall Depth 30 in</td>
<td></td>
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<td></td>
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</tr>
<tr>
<td>1/8 in Color White</td>
<td></td>
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<tr>
<td>Energy Star Complia</td>
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</tr>
<tr>
<td>3 - 1 TK92143063T SHIPPING FEES 796L52 406F06</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/20/2023</td>
</tr>
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</table>

**Schedule Total:**  
1083.79

**Schedule Total:**  
831.98

**Schedule Total:**  
0.00

**Total PO Amount:**  
1915.77
Purchase Order

大学北德克萨斯
UNT系统商业服务中心
都顿 TX 76205
美国

变更订单 - 再印

派送方式

采购订单

NT752-NT00002812

日期

10-23-2023

修订

2 - 2024-04-26

结算条款

30天

运费条款

目的地支付并加

交货方式

陆运

买家

巴拉扎, 阿什莉

电话/电子邮件

940/369-5500

阿什莉.

巴拉扎@untsystem.edu

供应商:

0000037357

拉福诺·诺埃尔·利维茨有限公司

1025 Kirkwood Pkwy SW

锡达拉皮兹 IA 52404

美国

送货地址:

此为无效采购订单。此文档仅用于报告目的。

注意: 邦尼塔·怀特

账单

UNT系统商业服务中心

发送发票至:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

都顿 TX 76205

美国

销售税登记号: 2021-73

是否免税?

是否可重复

单据

项目/描述

Mfg ID

数量

单位

PO价格

扩展金额

到期日期

1 - 1

RNL 2023/24

1.00

EA

46318.02

46318.02

10/23/2023

总计划

46318.02

2 - 1

RNL Line 2

1.00

EA

21160.74

21160.74

10/23/2023

总计划

21160.74

Total PO金额

67478.76

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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000011191</th>
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</table>
| Medline Industries Inc | Three Lakes Drive  
Northfield IL 60093  
United States |

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>STERILE SLIPPABLE PETRI DISH, 100 MM DIA. X 15 MM, 1 CS</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>89.46</td>
<td>178.92</td>
<td>10/22/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>STERILE PETRI DISH, 60 MM DIA. X 15 MM H, 1 CS</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>85.50</td>
<td>171.00</td>
<td>10/22/2023</td>
</tr>
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**Total PO Amount:** 349.92

**DUPLICATE**  
**Dispatch Via Print**

- **Purchase Order:** NT752-NT00002816  
- **Date:** 10-22-2023  
- **Revision:**

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest., prepay & add  
- **Ship Via:** GROUND

- **Buyer:** Morales, Gabriel Adrian  
- **Phone/ Email:** 940/369-5500  
Gabriel.Morales@untsystem.edu

**Tax Exempt?**

- **Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000039792  
Savannah State University  
3219 College St  
Savannah GA 31404-5254  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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---

**Attention:** Diana Bergeman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Savannah State Subaward line 1 |  |  | 1.00 | EA | 25000.00 | 25000.00 | 10/23/2023

**Schedule Total** |  |  |  |  |  |  |  | 25000.00

2 | Savannah State Subaward line 2 |  |  | 1.00 | EA | 17413.00 | 17413.00 | 10/23/2023

**Schedule Total** |  |  |  |  |  |  |  | 17413.00

**Total PO Amount** |  |  |  |  |  |  |  | 42413.00
## Purchase Order

### University of North Texas

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>NT752-NT00002821</td>
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<td>1 - 2024-04-26</td>
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<table>
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<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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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:

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

### Tax Exempt?

- [ ] Yes
- [x] No

### Tax Exempt ID:

- [ ] Replenishment
- [x] Standard

### Tax Exempt ID:

- [ ] Yes
- [x] No

### Excise Registration Code:

2023-1428

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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>XPS 15 9530</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2652.46</td>
<td>2652.46</td>
<td>10/23/2023</td>
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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

<table>
<thead>
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<th>DUPLICATE</th>
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<td>Freight Terms</td>
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<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000013957  
Secretary of State  
PO Box 13697  
Austin TX 78711  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form</td>
<td>Request_Cindy Dutton</td>
<td>1.00</td>
<td>EA</td>
<td>11.00</td>
<td>11.00</td>
<td>10/23/2023</td>
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</tbody>
</table>

**Schedule Total**  
11.00

**Total PO Amount**  
11.00

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Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000026238 ANC Sports Enterprises, LLC</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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</thead>
<tbody>
<tr>
<td>2 Manhattanville Rd Ste 402 Purchase NY 10577</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Pilar Bradfield</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
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<td></td>
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<td>United States</td>
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<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>Stadium- Live Sync</td>
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<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
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<td>10/23/2023</td>
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<td>15000.00</td>
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<td>2 - 1</td>
<td>Super Pit Live Sync</td>
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<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
<td>7500.00</td>
<td>10/23/2023</td>
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Total PO Amount 22500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<table>
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<tr>
<th>Supplier</th>
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<tbody>
<tr>
<td>0000063654 Canon Financial Services</td>
<td>UNT System Business Service Center</td>
<td>Rebecca Petrusky</td>
</tr>
<tr>
<td>14904 Collections Center Dr Chicago IL 60693-0149</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>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Laduke

**Phone/ Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

---

<table>
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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 Laduke

**Phone/ Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

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**Ship To:**

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**Attention:** Rebecca Laduke

**Phone/ Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

---

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<tr>
<th>Supplier</th>
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<td>UNT System Business Service Center</td>
<td>Rebecca Petrusky</td>
</tr>
<tr>
<td>14904 Collections Center Dr Chicago IL 60693-0149</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Laduke

**Phone/ Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

---

**Purchase Order**

**NT52-NT00002827 10-23-2023**

**Payment Terms:** 30 days

**Freight Terms:** Dest. prepay & add

**Ship Via:** GROUND

<table>
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<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>Canon Aug 23 - Nov 30, 2023 prints and images</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>306.00</td>
<td>306.00</td>
<td>10/23/2023</td>
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**Schedule Total**

306.00

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<tr>
<td>2 - 1</td>
<td>Canon Sept 23 - Nov 23 for copier lease</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>474.24</td>
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**Schedule Total**

474.24

**Total PO Amount**

780.24

---

**Authorized Signature**
## Purchase Order

### Supplier:
0000034423 Amplitude Laser Inc.
532 Gibraltar Dr
Milpitas CA 95035
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Russell Jordan

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<th>Line</th>
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<th>Mfg ID</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>30% / CON 2/3 - Option: 90 degree manual side kickout for access to IR prior to compression</td>
<td>1.00 EA</td>
<td>33075.75</td>
<td>33075.75</td>
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<tr>
<td>2 - 1</td>
<td>30% / CON 3/3 - Laser Installation and training</td>
<td>1.00 EA</td>
<td>33075.75</td>
<td>33075.75</td>
<td>10/23/2023</td>
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<tr>
<td>3 - 1</td>
<td>40% / CON 1/3 - Compress 10</td>
<td>1.00 EA</td>
<td>44101.00</td>
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### Total PO Amount
110252.50

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**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:**
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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

**Tax Exempt?**
Yes

**Tax Exempt ID:**

**Replenishment Option:**
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**Total PO Amount**
14307.54

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**Ship To:**  
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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 10166.55  
**Schedule Total:** 8904.09  
**Schedule Total:** 13716.28

**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

**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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**Schedule Total**  
57699.06

Authorized Signature
## Purchase Order

**Supplier:** 0000000772  
**Workplace Resource Group**  
**2639 E Rosemeade Pkwy**  
**Carrollton TX 75007-2303**  
**United States**

**Ship To:**  
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**Attention:** 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?

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

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Attention: Terri Pierce
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0187

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000018684
Campus Partners
2400 Reynolda Road
Winston-Salem NC 27106-4606
United States

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Attention: Stephanie Watson

Bill To: UNT System Business Service Center
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 Form Request 1.00 EA 5000.00 5000.00 10/23/2023

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

Authorized Signature

Purchase Order

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 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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<tbody>
<tr>
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<td>Service Form Request</td>
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**Schedule Total** 600.00

**Total PO Amount** 600.00
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
## Purchase Order

**Supplier:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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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>
<td>1.00 EA</td>
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<td>48413.48</td>
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<td>Forged Green / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23</td>
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<td>Atlas Blue Met / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23</td>
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<td>White / 2024 Ranger Extended Cab, Crew Cab 4RE / BuyBoard - 601-19 / Bid Line#</td>
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**Schedule Total** 38550.28

**Total PO Amount** 183790.72

**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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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039553  
Red Clay Educators  
1767 Central Park Ave Ste 391  
Yonkers NY 10710-2828  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alyssa Gutierrez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Dr. Cherry-Paul</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**

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<tr>
<td>TK Elevator (fka thyssenkrupp)</td>
<td>Snyder, Owain Spencer</td>
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<tr>
<td>2801 Network Blvd Ste. 700</td>
<td>940/369-5500</td>
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<tr>
<td>Frisco TX 75034</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Payment Terms**

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**Currency**

- **Currency:**
  - **Currency:**

**Ship To**

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**

- **Schedule Total:** 91293.92

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<td>Bond</td>
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**Schedule Total**

- **Schedule Total:** 379.00

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<td>Pending Change Orders</td>
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**Schedule Total**

- **Schedule Total:** 0.01

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000025824  
Sierra-Cedar LLC  
1255 Alderman Dr  
Alpharetta GA 30005  
United States  

**Ship To:**  
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**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**  
14680.00

**Total PO Amount**  
14680.00

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**Authorized Signature**
# Purchase Order

## CHANGE ORDER - REPRINT

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## Payment Terms

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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>

## Freight Terms

- Dest, prepay & add GROUND

## Ship Via

- GROUND

---

## Supplier

**Supplier:** 0000028232

King Printing Company, Inc.
181 Industrial Ave E
Lowell MA 01852-5131
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?

- Yes

## Tax Exempt ID:

- Replenishment Option: Standard

## Line-Sch

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## Total PO Amount

- **2004.37**

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Authorized Signature
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Schedule Total

Total PO Amount 5800.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**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

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

| Supplier | 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

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| 1 - 1    | EX3400-48P - EX3400  
48-port  
10/100/1000BaseT  
PoE+, 4  |        | 1.00    | EA      | 2588.04 | 2588.04   | 10/25/2023|

Schedule Total 2588.04

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| 2 - 1    | QFX-QSFP-DAC-1M - QSFP+ to QSFP+  
Ethernet Direct  
Attach Copper (twinax copper cable) 1m  
Passive  |        | 1.00    | EA      | 107.80  | 107.80    | 10/25/2023|

Schedule Total 107.80

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| 3 - 1    | JPSU-920-AC-AFO - EX3400  
920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)  |        | 1.00    | EA      | 489.16   | 489.16     | 10/25/2023|

Schedule Total 489.16

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<td>4 - 1</td>
<td>CBL-PWR-C13-US-48P - Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
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<td>EA</td>
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Schedule Total 20.16

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<td>SV5-COR-EX34SITE48 - Juniper Care 5YR</td>
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<td>267.75</td>
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000032293 | Kudelski Security |
| 5090 N 40th St Ste 450 | |
| Phoenix AZ 85018-2165 | |
| 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  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

Prepaid Core NETWORK LICENSE for EX3400  
48P/48T (requires 100 percent coverage and minimum 10 units)  

Schedule Total 267.75  
Total PO Amount 3472.91  

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038371  
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

## DUPLICATE

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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>
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</tbody>
</table>

<table>
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<th>Tax Exempt ID:</th>
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<tbody>
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<td>Line-Sch</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Aurora Isabella-</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>Sundrops painting</td>
<td>1.00</td>
<td>EA</td>
<td>920.00</td>
<td>920.00</td>
<td>10/25/2023</td>
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**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: 0000021760  
Gage Paine Consulting LLC  
225 Braeden Brooke Dr  
San Marcos TX 78666-3290  
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

### Tax Exempt?  
Line-Sch  
Item/Description  
Mfg ID  
Quantity UOM  
PO Price  
Extended Amt  
Due Date

| 1 - 1 | Gage Paine- Team Coaching | 1.00 EA | 10000.00 | 10000.00 | 10/26/2023 |

**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:** 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@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate BLB 195, 195A Biz Cafe to Career Ctr - General Construction Agreement - REPLACE PO 256668</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>195549.85</td>
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<td>10/26/2023</td>
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<tr>
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<tr>
<td>2 - 1</td>
<td>Remaining Value of Change Order #1</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1911.26</td>
<td>1911.26</td>
<td>10/26/2023</td>
</tr>
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<td></td>
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<td>3 - 1</td>
<td>Pending Change Orders if Necessary - 304/305090</td>
<td></td>
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<td>0.01</td>
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**Schedule Total**  
195549.85

**Schedule Total**  
1911.26

**Schedule Total**  
0.01

**Total PO Amount**  
197461.12

Authorized Signature
Purchase Order

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<td>1 - 1</td>
<td>Replace LSB Failing</td>
<td>1.00</td>
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<td></td>
<td>DI Water System</td>
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<td></td>
<td>Piping - General Construction Agreement</td>
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<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td>1.00</td>
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<td>2347.00</td>
<td>2347.00</td>
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<td>Pending Change Orders</td>
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<td>EA</td>
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<td>0.01</td>
<td>10/26/2023</td>
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</table>

Schedule Total

Total PO Amount 96197.01

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## 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

**Buyer:**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Ship To:**  
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**Attention:** Monica Madrid  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>13 Lease Vehicles for Automotive Rental Fleet</td>
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<td>80155.56</td>
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<td>10/26/2023</td>
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</table>

**Schedule Total**  
80155.56

**Total PO Amount**  
80155.56

---

**Authorized Signature**
**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

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
---

1 - 1  
Archival Scanning:  
IIRI will scan all of the unbound newspapers at 400 dpi in color. The project consists of approximately 33,333 pages. Items with two-page spreads will be cropped so that each page is its own image.

```
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
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<td>Archival Scanning:</td>
<td>33333.00</td>
<td>EA</td>
<td>0.60</td>
<td>19999.80</td>
<td>10/26/2023</td>
<td></td>
</tr>
</tbody>
</table>
```

**Schedule Total**  
19999.80

2 - 1  
Indexing: The pages will be organized by the issue. All images from an individual issue will be placed in a folder named by the issue date and edition (ie yyyymmdd). The images located inside that folder will be named by the issue, edition, and sequent

```
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Indexing: The pages will be organized by the issue. All images from an individual issue will be placed in a folder named by the issue date and edition (ie yyyymmdd). The images located inside that folder will be named by the issue, edition, and sequent</td>
<td>33333.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/26/2023</td>
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</tr>
</tbody>
</table>
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**Schedule Total**  
0.00

3 - 1  
Output Format: All images will be captured in TIFF image format.

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<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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</thead>
<tbody>
<tr>
<td>3</td>
<td>Output Format: All images will be captured in TIFF image format.</td>
<td>1.00</td>
<td>EA</td>
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<td>0.00</td>
<td>10/26/2023</td>
<td></td>
</tr>
</tbody>
</table>
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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

---

## DUPLICATE

<table>
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<tr>
<th>Purchase Order</th>
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<tbody>
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## Payment Terms

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</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

## Buyer Info

**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>
<thead>
<tr>
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<th>PO Price</th>
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<td></td>
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<td>19999.80</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:** 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<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</td>
<td>Engineer</td>
<td>1.00</td>
<td>EA</td>
<td>2720.00</td>
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<td>10/27/2023</td>
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<td>Schedule Total</td>
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<td></td>
<td>2720.00</td>
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<td>Designer</td>
<td>1.00</td>
<td>EA</td>
<td>6600.00</td>
<td>6600.00</td>
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<td>CAD</td>
<td>1.00</td>
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<td>Clerical</td>
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<td>Reimbursable / Change orders</td>
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<td></td>
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</tbody>
</table>

**Total PO Amount**

14380.01

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014525 | Classic Landscapes and Maintenance Inc |  
| PO Box 1247 | Denton TX 76202-1247 |  
| United States |  

**Ship To:**  
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**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>UNT ONLY Landscape Services (Woodhill) - JOC Job Order</td>
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<td>23040.00</td>
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**Schedule Total**  
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<td>2</td>
<td>Pending Change Orders</td>
<td></td>
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<td>EA</td>
<td>0.01</td>
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<td>10/27/2023</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
23040.01

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000021771  
  Texton  
  114 S Kirby St  
  Garland TX 75042-7412  
  United States

- **Ship To:**  
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- **Attention:** Leslie Gatson  
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Payment Information

- **Payment 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

### Ship From

- **Buyer:** Morales, Gabriel Adrian  
- **Phone:** 940/369-5500  
- **Email:** Gabriel.Morales@untsystem.edu

### Ship To

- **Supplier:** 0000021771  
  Texton  
  114 S Kirby St  
  Garland TX 75042-7412  
  United States

### Requisition

- **Permission:** Requisition

### Line Items

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<td>1</td>
<td>1 Mini Blinds</td>
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<td>21665.67</td>
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<td>1.00</td>
<td>EA</td>
<td>3275.00</td>
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<td>3275.00</td>
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<td>Measuring &amp; Take down and install</td>
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</table>

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

** SUPPLIER:** 0000021771  
Texton  
114 S Kirby St  
Garland TX 75042-7412  
United States

**SHIPTO:**  
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**ATTENTION:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
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<td>1</td>
<td>1 Mini Blinds</td>
<td>Dorms</td>
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<td>21888.78</td>
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<td></td>
<td>- (281) 47 1/8 x 58</td>
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<tr>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Manual Roller Shades</td>
<td>- 115 Entry and Common Areas (24) 76 x 108, 115 Entry (1) 110 x 108, Hall (3) 75 x 58, Game Room (2) 89 x 58, 102A, 102B, and Laundry (5) 47 x 58</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<tr>
<td>3</td>
<td>Measure &amp; Take down and Install</td>
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**Total PO Amount:** 36381.41
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021771  
Texton  
114 S Kirby St  
Garland TX 75042-7412  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**  
**Replenishment Option:** Standard

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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Supplier: 0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Drive  
Dallas TX 75234-2444  
United States

Ship To:  
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Attention: Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 24200.00

Total PO Amount 24200.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033067  
EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON 2/3 - Full enclosure for 900x1200mm CleanBench</td>
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| Schedule Total | 8412.25 |
| Schedule Total | 437.00 |
| Schedule Total | 2617.25 |

| Total PO Amount | 11466.50 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073505  
Impress Graphics  
733 Fort Worth Dr Ste 100  
Denton TX 76201  
United States

**Ship To:**  
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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
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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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 2955.00

Total PO Amount 2955.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000024161
Sam Pack's Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
United States

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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 47391.01

Total PO Amount 47391.01
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**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:** 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?** | **Line/Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---
1 | 1 | LS425  
BrightSign H 265 Full  
HD Looping Video Player |  |  | 1.00 | EA | 263.93 | 263.93 | 10/30/2023 | **Schedule Total 263.93**
2 | 1 | F8V3311B06  
Belkin 6ft High Speed  
HDMI Ultra HD Cable  
4k 30Hz HDMI 1 4 w Ethernet |  |  | 1.00 | EA | 9.31 | 9.31 | 10/30/2023 | **Schedule Total 9.31**
3 | 1 | MB-MC128KA/AM  
Samsung EVO Plus MB  
MC128KA flash memory card  128 GB  
microSDXC UHS I |  |  | 1.00 | EA | 13.64 | 13.64 | 10/30/2023 | **Schedule Total 13.64**
4 | 1 | FPWTLTBAT  
StarTech com Low Profile TV Wall Mount  
Tilting For 37 to 75 Displays |  |  | 1.00 | EA | 60.80 | 60.80 | 10/30/2023 | **Schedule Total 60.80**

**Total PO Amount 347.68**

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**Authorized Signature**
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Total PO Amount: 11836.09
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000031787 Wilson Bauhaus Interiors LLC PO Box 95530 Grapevine TX 76099-9734 United States</th>
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<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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**Supplier:** 0000031787 Wilson Bauhaus Interiors LLC PO Box 95530 Grapevine TX 76099-9734 United States

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**Authorized Signature**
**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**

- **Purchase Order Number:** NT752-NT00003002  
- **Date:** 10-30-2023  
- **Revision:**

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Total PO Amount:** 38279.67

**Duplicates Dispatch Via Print**

- **Dispatch Via Print**
- **Purchase Order Date Revision:** NT752-NT00003002 10-30-2023
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500 Jill.Roys@untsystem.edu

- **Supplier:** Wilson Bauhaus Interiors LLC
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Leslie Gatson
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
- **Denton TX 76205
- **United States**

**Tax Exempt?**

- **Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ryan Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
37717.45

**Authorized Signature**
**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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**Schedule Total**  
35009.64

| 2 - 1    | Payment & Performance Bond |        | 1.00    | EA  | 334.00   | 334.00       | 10/31/2023 |

**Schedule Total**  
334.00

| 3 - 1    | Pending Change Orders |        | 1.00    | EA  | 0.01     | 0.01         | 10/31/2023 |

**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**Total PO Amount**  
31965.81
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States | **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention**: Ryan Paris | **Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**

| 2 | Pending Change Orders |  |  |  | 1.00 | EA | 0.01 | 0.01 | 10/31/2023 |

**Schedule Total**

**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

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023738  
Machado and Slivetti Associates Inc  
560 Harrison Ave Suite 301  
Boston MA 02118-2634  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Braden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
14920.00

**Total PO Amount**  
14920.00
Purchase Order

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| Schedule Total | 650.00 |
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Line-Sch**

**Item/Description**

**Tax Exempt ID:**

**Mfg ID**

**Quantity**

**UOM**

**Replenishment Option:**

**Standard**

**PO Price**

**Extended Amt**

**Due Date**

1 - 1 Industrial Data Space (IDS) Components |
Service Provider |
Technical Gap |
Analysis, 1st payment |

1.00 EA

35000.00

35000.00

10/31/2023

Schedule Total

35000.00

2 - 1 Industrial Data Space (IDS) Components |
Service Provider |
Technical Gap |
Analysis 2nd payment |

1.00 EA

35000.00

35000.00

10/31/2023

Schedule Total

35000.00

Total PO Amount

70000.00

---

**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:** 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**

4265.06

6217.56

36660.33

2285.54

233.41

4073.24
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000014490  
Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**

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**DUPLICATE**  
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071049
Keysight Technologies
1400 Fountaingrove Pkwy
Santa Rosa CA 95403-1738
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Brittany King
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>N9953B-ATO-81624 FieldFox 54 GHz MicrowaveAnalyzer</td>
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<td>R1130A-0YS KeysightCare - Extend to 5 yearsKeysightCare Assured (includes Return to KeysightExtended Warranty)Purchase Agreement 15%</td>
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<td>R1130B-0Y5 Keysight Care - Extend to 5 years Keysight Care Enhanced Service, Return to Keysight Extended Warranty and Calibration</td>
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<td>7 - 1</td>
<td>N4694D ECAL module 67 GHz 2-port 1.85 mm Keysight Care Assured First Year Support Return to Keysight Warranty - 1 year Purchase Agreement 15% R-55D-001-5C Keysight Care Extended Technical Support for Education Years 2-5 Purchase Agreement 15% N4694D00A A</td>
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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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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>8 - 1</td>
<td>11901D Adapter 2.4 mm female to APC-3.5 mm male</td>
<td>Return to Keysight Warranty - 1 year BEPU Program 100%</td>
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| Line-Sch | 9 - 1 | N9910X RF and MW handheld analyzer accessories | 1.00 | EA | 0.00 | 0.00 | 10/31/2023 |

**Schedule Total**

0.00

| Line-Sch | 10 - 1 | N9910X RF and MW handheld analyzer accessories | 1.00 | EA | 0.00 | 0.00 | 10/31/2023 |

**Schedule Total**

0.00

| Line-Sch | 11 - 1 | N9910X RF and MW handheld analyzer accessories | 1.00 | EA | 0.00 | 0.00 | 10/31/2023 |

**Schedule Total**

0.00

| Line-Sch | 12 - 1 | 85133F Flexible test port cable set, 2.4 mm BEPU Program 100% | 1.00 | EA | 0.00 | 0.00 | 10/31/2023 |

**Schedule Total**

0.00

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**Authorized Signature**

---
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071049  
Keysight Technologies  
1400 Fountaingrove Pkwy  
Santa Rosa CA 95403-1738  
United States

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Denton TX 76205  
United States

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<td>13 - 1</td>
<td>N2823A Cable assembly, coaxial phased matchedpair, 1 m</td>
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**Schedule Total**  
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| 14 - 1   | N5448B Cable assembly, coaxial phased matchedpair, 25 cm |        | 1.00     | EA  | 0.00     | 0.00         | 10/31/2023  |

**Schedule Total**  
0.00

| 15 - 1   | 15443A Matched cable pair Return to Keysight Warranty - 1 year |        | 1.00     | EA  | 0.00     | 0.00         | 10/31/2023  |

**Schedule Total**  
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**Total PO Amount**  
199164.70

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**Authorized Signature**
### Purchase Order

#### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Supply Information
- **Supplier:** 0000039724
- **Supplier Address:** Hyatt Regency Frisco-Dallas
  2615 Preston Rd
  Frisco TX 75034-9434
  United States

#### Bill To
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

#### Tax Exempt Information
- **Tax Exempt:** Standard
- **Tax Exempt ID:**

#### Ship To
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention
- **Attention:** Jennifer Coraluzzi

#### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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- **Total PO Amount:** 62887.05
## 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
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Denton TX 76205
United States

### Tax Exempt ID:
000021771

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## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**Bill To**

UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States
**Purchase Order**

**Suppliers:** 0000021771
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Garland TX 75042-7412
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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
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<tr>
<th>Supplier: 0000032651 Carahsoft Technology Corp</th>
<th>Ship To:</th>
<th>Attention: Rebecca Green</th>
<th>Bill To:</th>
</tr>
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<tbody>
<tr>
<td>Carahsoft Technology Corp</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>11493 Sunset Hills Rd #100</td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Reston VA 20190</td>
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<td></td>
<td>Denton TX 76205</td>
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<td>1 - 1</td>
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Schedule Total: 41333.27

Total PO Amount: 41333.27
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000014525
Classic Landscapes and Maintenance Inc
PO Box 1247
Denton TX 76202-1247
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total 5040.00

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<td>10/31/2023</td>
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Schedule Total 0.01

Total PO Amount 5040.01
### Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000014525  
Classic Landscapes and Maintenance Inc  
PO Box 1247  
Denton TX 76202-1247  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Classic Landscapes and Maintenance Inc</th>
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| Address  | PO Box 1247  
Denton TX 76202-1247  
United States |

---

**Payment Terms**  
30 days

**Freight Terms**  
Dest., prepay & add

**Shipment**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/Email: 940/369-5500  
Owain. Snyder@untsystem.edu

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<tr>
<th><strong>Line</strong></th>
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<th><strong>Due Date</strong></th>
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<td>1 - 1</td>
<td>UNT ONLY Landscape Services (Kristen Farmer) - JOC Job Order</td>
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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
6480.01

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**Tax Exempt?**

**Replenishment Option:** Standard

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLEX Dispatch Via Print

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<th>Purchase Order</th>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</table>
| Snyder, Owain Spencer | 940/369-5500  
Owain. Snyder@untsystem.edu |          |

### Supplier:
0000072138  
Commercial Tool and Equipment Service  
1004 S Woodrow Ln  
Denton TX 76205-6320  
United States

### Ship To:
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention:
Taelon Payne

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Line- Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

1. **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**  
1.00 EA  
5320.00  
5320.00  
10/31/2023  
Schedule Total  
5320.00

2. **CON 24180** - Freight  
1.00 EA  
230.00  
230.00  
10/31/2023  
Schedule Total  
230.00

3. **CON 24180** - Labor to install gate on truck  
& Labor to cut old truck under liftgate from unit / prep for install.  
1.00 EA  
1530.00  
1530.00  
10/31/2023  
Schedule Total  
1530.00

4. **CON 24180** - Shop Supplies  
1.00 EA  
61.20  
61.20  
10/31/2023  
Schedule Total  
61.20

Total PO Amount 7141.20
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<td>Renovate Chestnut Hall - 102 &amp; 115 - General Construction Agreement</td>
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<td>490362.71</td>
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<td>EA</td>
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<td></td>
<td>Change Order #1 &amp; Change Order #2</td>
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Schedule Total: 490362.71

Schedule Total: 12259.07

Schedule Total: 31707.65

Total PO Amount: 534329.43
### Purchase Order

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ryan Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | UNT FIRE ONLY (Maple Hall) - JOC Job Order | | 1.00 | EA | 18875.79 | 18875.79 | 11/01/2023 |

**Schedule Total**  
18875.79

2 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 11/01/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
18875.80

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00003071
11-01-2023

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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</table>
| 1        | MUL-T-LOCK       | 805B2KEY800MUL-T-LOCK
STANDARD KEY BLANK,
DARKBLUE AND WHITE
HEAD. BOX OF 50
BLANKS | 20.00 | EA | 350.00 | 7000.00 | 11/01/2023 |
| 2        | MUL-T-LOCK       | 809B2KEY800GR/GRNBOX
OF 50 KEY BLANKS. MTL
800 809B42.5MM. GREEN
8413. FANTON/GRAY. | 20.00 | EA | 350.00 | 7000.00 | 11/01/2023 |
| 3        | Freight Charge   |       | 1.00     | EA  | 75.00    | 75.00        | 11/01/2023 |

**Schedule Total:**
7000.00

**Schedule Total:**
7000.00

**Schedule Total:**
75.00

**Total PO Amount:**
14075.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039433  
Clarke & Esposito, LLC  
1050 30th St NW  
Washington DC 20007-3822  
United States

**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

### DUPLICATE

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
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<tr>
<td>Washington DC 20007-3822</td>
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**Schedule Total**  
47300.00

**Total PO Amount**  
47300.00

**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

- 30 days

### Freight Terms

- Dest. prepay & add

### Ship Via

- GROUND

### Buyer

- Barraza, Ashley

### Phone/ Email

- 940/369-5500
- Ashley.Barraza@untsystem.edu

### Supplier

- 0000000685
- Sheridan Books Inc
- 613 E Industrial Dr
- Chelsea MI 48118
- United 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:

- Sharon Crosswhite

### Note:

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

## Line Item

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<td>11/01/2023</td>
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### Schedule Total

- 5482.00

### Total PO Amount

- 5482.00

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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>Dest, prepay &amp; add</td>
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<td><strong>Ship Via</strong></td>
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<tr>
<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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<td><strong>Ship To:</strong></td>
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<td>TK Elevator (fka thyssenkrupp)</td>
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<tr>
<td>2801 Network Blvd Ste. 700</td>
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<tr>
<td>Frisco TX 75034</td>
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<td><strong>Attention:</strong> Mike Flores</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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| **Schedule Total** | 3522.40 |
| **Total PO Amount** | 3522.40 |
Purchase Order

Authorized Signature

**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:** 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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### Purchase Order

**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

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**Schedule Total** 41.99

**Total PO Amount** 1315.49

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**Authorized Signature**
# 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  

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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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628.00

2835.84

680.00

Total PO Amount 17923.84
**Purchase Order**

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**Total PO Amount**  
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<tr>
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Authorized Signature
**Authorized Signature**

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**Purchase Order**

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- **$2978.64**
- **$2490.48**
- **$2571.48**
- **$2571.48**
- **$300.00**
- **$1095.00**
- **$434.25**

Total Schedule: **$8376.22**

---

**Supplier:** 0000005141  
**Business Interiors**  
1111 Valley View Lane  
Irving TX 75061  
United States

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---

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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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**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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**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:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

**Ship To:**  
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**Attention:** Amanda Pingry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Cindy Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
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**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Newport Photonics Accessory - 100</td>
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<td>CON A&amp;B 3/3 - Shipping &amp; Handling</td>
<td>1.00</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
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**Attention:** Cindy Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**: 523000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003650  
University of Arkansas - Fayetteville  
HPER 225  
126 N Stadium Dr  
Fayetteville AR 72701  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>UNV Arkansas GF70119 LL</td>
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**Schedule Total**  
11510.00

**Total PO Amount**  
11510.00

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**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier: 0000017391 Starbucks Coffee Company</th>
<th>Ship To:</th>
<th>Attention: Starbucks Store#24660</th>
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</thead>
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<tr>
<td>Starbucks Coffee Company</td>
<td></td>
<td></td>
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<tr>
<td>2401 Utah Ave S Ste 800 S-LA4</td>
<td></td>
<td></td>
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<tr>
<td>Seattle WA 98134</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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**Tax Exempt?** Tax Exempt ID: **Replenishment Option:** Standard

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<td>Starbucks Renovation</td>
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<td>173173.34</td>
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**Schedule Total**

**Total PO Amount**

173173.34
**Purchase Order**

**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

<table>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>UNT/Denton ISD Residency</td>
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<td>588794.48</td>
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**Schedule Total**  
588794.48

**Total PO Amount**  
588794.48

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000032291  
GraphicVision LLC  
2525 15th St Unit 1E  
Denver CO 80211-3957  
United States

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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Graphic Vision Schedule FM</td>
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<td>1.00</td>
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**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
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<th>Date</th>
<th>Revision</th>
<th>Dispatch Via Print</th>
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<tr>
<td>NT752-NT00003172</td>
<td>11-06-2023</td>
<td>2024-04-26</td>
<td>Print</td>
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<tr>
<th>Payment Terms</th>
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<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>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**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

### Supplier Information

- **Supplier:** 0000063654  
  Canon Financial Services  
  14904 Collections Center Dr  
  Chicago IL 60693-0149  
  United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Canon Financials</td>
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<td>12000.00</td>
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**Schedule Total**  
12000.00

| 2 - 1    | copies Canon Financials | | 1.00 | EA | 2000.00 | 2000.00 | 11/06/2023 |

**Schedule Total**  
2000.00

**Total PO Amount**  
14000.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000004300  
Denton Record Chronicle  
PO BOX 369  
Denton TX 76202-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Denton Record Chronicle</td>
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<td>1.00</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<th>Item/Description</th>
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<td>Pending Change Orders</td>
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**Total PO Amount**  
82108.53

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000029503 Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**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

---

**Authorized Signature**
## Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

### Duplication Details

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### Payment Terms and Buyer Information

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add GROUND
- **Buyer**: Snyder, Owain Spencer  
- **Phone/Email**: 940/369-5500 Owain. Snyder@untsystem.edu

### Supplier Information

- **Supplier**: 0000034265 Preferred Business Solutions  
- **Address**: 1701 W Walnut Hill Ln  
- **Irving TX 75038-3217 United States**

### Ship To

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### Attention

- **Attention**: UNT Discovery Park

### 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**

### Replenishment Option

- **Replenishment Option**: Standard

### Tax Exempt

- **Tax Exempt?**: Yes  
- **Tax Exempt ID**:  

### Item/Description Details

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<td>Disinfecting Wipes</td>
<td>1.00</td>
<td>PK</td>
<td>15.24</td>
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<td>2 - 1</td>
<td>Wireless Mouse &amp; Keyboard</td>
<td>1.00</td>
<td>EA</td>
<td>23.99</td>
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<td>3 - 1</td>
<td>Black Sharpies</td>
<td>2.00</td>
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<td>Facial Tissue</td>
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### Total PO Amount

- **Total PO Amount**: 229.27
**Purchase Order**

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<th>Linde Gas &amp; Equipment Inc</th>
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<tbody>
<tr>
<td>Address</td>
<td>1500 Polco Street Bldg 1550 Indianapolis IN 46222 United States</td>
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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

---

<table>
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<td>1-1</td>
<td>Service Form Request-Linde</td>
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<td>6279.49</td>
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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

<table>
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<tr>
<th>Supplier</th>
<th>Newport Corporation</th>
<th>Newpport Corporation</th>
<th>Newpport Corporation</th>
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<td>0000006673</td>
<td>1791 Deere Avenue</td>
<td>Irvine CA 92606</td>
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<td>1791 Deere Avenue</td>
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**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

<table>
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<tr>
<td>1 - 1 ML1 filter, #53 Rimmed frame</td>
<td>3.00 EA</td>
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| 2 - 1 energy series mug | 1.00 EA | 0.00 | 0.00 | 11/06/2023 |
| Schedule Total | | | | 0.00 |

**Total PO Amount** | 621.00 |
Purchase Order

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<tr>
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<td>PackageHiScroll</td>
<td>18BC800, 100-240V, 50/60Hz, 1-phMS R&amp;D (RDC)</td>
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Schedule Total 5720.00

| 2 - 1 | Connection kit pump, DN 25ISO-KF Hose, clamping and centering rings, length: 1 m | 1.00 | EA | 140.00 | 140.00 | 11/06/2023 |
|       |                                                                                     |     |    |        |        |            |

Schedule Total 140.00

Total PO Amount 5860.00
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000011519 University of Wisconsin-Madison dba Waisman Biomanufacturing

**Ship To:**

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**Attention:** Rebecca Petrusky

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>UNV Wisconsin GF70128</td>
<td></td>
<td></td>
<td>Lang</td>
<td>1.00</td>
<td>EA</td>
<td>53400.81</td>
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</table>

**Schedule Total**

53400.81

**Total PO Amount**

53400.81

---

**Authorized Signature**
# Purchase Order

**University of North Texas**

UNT System Business Service Center

Denton TX 76205

United States

---

**Supplier:** 0000003650

University of Arkansas - Fayetteville

126 N Stadium Dr

Fayetteville AR 72701

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>UNV Arkansas GF70128-yr 2 Lang</td>
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**Schedule Total** 7524.00

**Total PO Amount** 7524.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011075
Sutter Instrument Corp
One Digital Drive
Novato CA 94949
United States

**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>CON 1/2 - MT-1078 W/MPC-385-2 BUNDLE FOR NIKON FN1</td>
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**Ship Via:** GROUND

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Currency:**

**Supp. Date Revision:** NT752-NT00003200 11-06-2023

**Total PO Amount:** 26640.00

**Authorized Signature**
**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:**
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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?**

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<td>1 - 1</td>
<td>kewaunee ADA sink, cupboard cabinet, etc</td>
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<td>5726.00</td>
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**Schedule Total**

5726.00

**Total PO Amount**

5726.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000041859 | Laurell Technologies Corporation  
| 441 Industrial Drive  
| North Wales PA 19454-4150  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Donovan Ford |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<td>Spin Processor</td>
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<td>Vacuum Pump, oil-less, 110 VAC, 60 Hz</td>
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| Total PO Amount | 8140.00 |

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<tr>
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<td>CON 1/5 - Nikon Ti2-U Inverted Microscope</td>
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Supplier: NIKON INSTRUMENTS, INC
1300 Walt Whitman Rd
Melville NY 11747 3064 United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**

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<th>Freight Terms</th>
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<td>GROUND</td>
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<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:** 0000000768 NIKON INSTRUMENTS, INC  
1300 Walt Whitman Rd  
Melville NY 11747 3064  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 41371.32

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**Authorized Signature**
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Schedule Total: 181250.00

Total PO Amount: 181250.00

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000025141
STM Charters Inc
1203 W Ridgeway Ave
Waterloo IA 50701
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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<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:** 0000000685  
Sheridan Books Inc  
613 E Industrial Dr  
Chelsea MI 48118  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
8633.31

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**Authorized Signature**
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<tr>
<td>1</td>
<td>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</td>
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<td>0.00</td>
<td>11/07/2023</td>
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<td>Microseal B PCR Plate Sealing Film adhesive optical - Pkg of 100 optically clear seal for PCR plates</td>
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<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/07/2023</td>
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<td>3</td>
<td>Hard-Shell 96-Well PCR Plates low profile thin wall skirted white-clear - Pkg of 50 white shell-clear well PCR plate rigid 2-component design</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/07/2023</td>
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<td>iScript- Reverse Transcription Supermix 25 x 20 ul rxns 100 ul - 25 x 20 ul reactions 100 ul 5x supermix contains reverse transcriptase RNase inhibitor dNTPs primers MgCl2</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
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| 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 |        | 1.00    | EA   | 0.00 | 0.00     | 11/07/2023 |

Schedule Total 0.00

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<th>Item/Description</th>
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<th>Due Date</th>
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| 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 |        | 1.00    | EA   | 27995.00 | 27995.00   | 11/07/2023 |

Schedule Total 27995.00

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<th>Quantity</th>
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<td>7 - 1</td>
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Schedule Total 270.90

**Total PO Amount** 28265.90

Authorized Signature
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<th>Due Date</th>
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**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:**

**Replenishment Option:** Standard

**Authorized Signature**
**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

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<th>PO Price</th>
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<td>Galls LLC Blanket Order FY24</td>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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**Authorized Signature**
## Purchase Order

### Change Order - Reprint

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000037771
Falkenberg Construction Co Inc
2435 109th St
Grand Prairie TX 75050-1113
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<th>PO Price</th>
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<td>1 - 1</td>
<td>Clark Hall MEP - CSP Agreement</td>
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<td>2630271.00</td>
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| 2 - 1       | Payment & Performance Bond |        | 1.00     | EA  | 48495.00  | 48495.00     | 11/08/2023    |
|             |                       |        |          |     |          |              |                |
| Schedule Total |                     |        |          |     |          |              |                |

| 3 - 1       | Change Order #1        |        | 1.00     | EA  | 65399.08  | 65399.08     | 11/08/2023    |
|             |                       |        |          |     |          |              |                |
| Schedule Total |                     |        |          |     |          |              |                |

**Total PO Amount:** 2744165.08
**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tr>
<td></td>
<td>1</td>
<td>ACOUSTIC PANEL, WALL MOUNTED 48X48, GR 2</td>
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<td>760.80</td>
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**Schedule Total**

| 1 | 1 | 31192.80 |

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<th>RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS BASED ON 1 TRIP OF COMPLETE ORDER</th>
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<td>1.00 EA 3085.00 3085.00 11/07/2023</td>
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**Schedule Total**

| 2 | 1 | 3085.00 |

**Total PO Amount**

| 34277.80 |
Purchase Order

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<td>Install Hurley 2nd floor e-locks - General Construction Agreement</td>
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<td>34248.90</td>
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<td>Payment Bond</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**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 UltraSharp 27 4K</td>
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<td>USB-C Hub Monitor -</td>
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**Total PO Amount** 3308.48
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004867  
Texas Radiology Associates LLP  
PO Box 3368  
Indianapolis IN 46206-2285  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Service Form Request</td>
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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.

<table>
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<th>Ship To:</th>
<th>Attention: Liz Ayala</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<tbody>
<tr>
<td>PO Box 1247 Denton TX 76202-1247 United States</td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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### Line Item Details

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Authorized Signature

**SUPPLIER:** 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

<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>Aff-15 60&quot; x 100' 3M Sun Control Film - Affinity : Aff-15 60&quot; x 100' 520 sq ft 1.25 LF</td>
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**Schedule Total**  
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<tr>
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<td>Solar Installation Labor : Solar 400</td>
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**Schedule Total**  
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<tr>
<td>3 - 1</td>
<td>Cut Down Charges Additional Fees : Cut Down Charges</td>
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**Schedule Total**  
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<tr>
<td>4 - 1</td>
<td>Shipping Additional Fees : Shipping</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 490</td>
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**Schedule Total**  
2865.22

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 | 6602.72 |

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**CHANGE ORDER - REPRINT**

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**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
Ground

**Ship Via**  
NT752-NT00003271  
11-08-2023  
1 - 2024-04-26

**Supplier:** 0000039898  
National Glazing Solutions  
LLC  
10000 N Central Expwy 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

---

**Authorized Signature**
## Purchase Order

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
<td>Human HGF (Insect derived)</td>
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<td>189.90</td>
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**Total PO Amount** 826.50
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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<tr>
<th>Supplier: 0000033720 Mello Signs</th>
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<tr>
<td>990 Haltom Rd Ste 110, Fort Worth TX 76117-6423, United States</td>
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<table>
<thead>
<tr>
<th>Attention: Pilar Bradfield</th>
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<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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<table>
<thead>
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<th>Vendor: Roys, Jill Kathryn</th>
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<tr>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
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<td>Fabricate + Install (2) Jumbotron Faces DATCU</td>
<td>DATCU</td>
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<td>Fabricate + Install (2) New Panels for Scoreboards DATCU</td>
<td>DATCU</td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
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Authorized Signature
Purchase Order

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<tr>
<td>NT752-NT00003311</td>
<td>11-09-2023</td>
<td>1 - 2024-04-26</td>
<td>Summus Industries, Inc</td>
<td>1 - Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm (49&quot;)</td>
<td>1.00</td>
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<td>2 - Dell Latitude 5540</td>
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<td>1810.00</td>
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Schedule Total: 1150.00

Schedule Total: 1810.00

Total PO Amount: 2960.00
## Purchase Order

**Supplier:** 0000019443  
Alamo Music Center  
425 N Main Ave  
San Antonio TX 78205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>ADM-VAWA30S/9W1 Adams 3.0 Octave Alpha Series Vibraphone with Silver Bars Color: Black/Espresso</td>
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<td>EA</td>
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**Schedule Total**  
5771.00

**Total PO Amount**  
5771.00

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Authorized Signature
**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sh

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<tr>
<td>1</td>
<td>Sheridan Books - My Darling Boys</td>
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**Schedule Total**  
5889.59

**Total PO Amount**  
5889.59
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008412
Stephen F Austin State Univ
1936 North St
Nacogdoches TX 75962
United States

**Ship To:**
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**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
62179.80

**Total PO Amount**
62179.80

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**Authorized Signature**
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<td>2 - 1</td>
<td>720-00160</td>
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**Schedule Total** 14895.00

**Total PO Amount** 14895.00
**Purchase Order**

**Supplier:** 0000027493  
The University of Central Florida Board  
12424 Research Pkwy Ste 300  
PO Box 160118  
Orlando FL 32826-3271  
United States

**Ship To:**  
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**Attention:** Amanda Hurst  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>GF70173 - Dahotre - Subcontract - &lt;$25k</td>
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<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
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**Schedule Total**  
25000.00

| 2 - 1    | GF70173 - Dahotre - Subcontract - >$25k |                     | 1.00     | EA  | 374992.00                              | 374992.00    | 11/09/2023 |

**Schedule Total**  
374992.00

**Total PO Amount**  
399992.00

---

**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:** 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

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000067790  
**Live Systems LLC**  
**PO Box 340**  
**Ponder TX 76259**  
**United States**

**Ship To:** 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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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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| Currency | |
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<tr>
<th>Supplier: 0000067790</th>
<th>Live Systems LLC</th>
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<tbody>
<tr>
<td>PO Box 340</td>
<td>Ponder TX 76259</td>
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**Schedule Total**  
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**Total PO Amount**  
8600.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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**Buyer**

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<tr>
<td>Rebecca Laduke, Rebecca A</td>
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<tr>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000033747  
Etix, Inc.  
909 Aviation Pkwy Ste 900  
Morrisville NC 27560-9000  
United States

**Ship To:**  
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**Attention:** Brynn Fox  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Etix FY24 blanket | 1.00 | EA | 1620.00 | 1620.00 | 11/09/2023 |

**Schedule Total**  
1620.00

**Total PO Amount**  
1620.00

**Authorized Signature**
# Purchase Order

## CHANGE ORDER - REPRINT

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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## Supplier

**Supplier:** 0000007195

Talx UCM Services Inc

4076 Paysphere Cir

Chicago IL 60674

United States

## Ship To

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## Attention

Attention: Tami Deaton

Bill To: UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

## Line | Item/Description  | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**: 135000.00

**Total PO Amount**: 135000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000036753
Lawrence Azim Rashid
6310 Felled Timber Springs Ln
Sugar Land TX 77479-4944
United States

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Attention: Amy Woods
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>develop and plan the Marketing for Musicians</td>
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<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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Schedule Total 2000.00

Total PO Amount 2000.00

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:  
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### Attention: Vickie Napier  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1-1 | Adams Alpha Apex MAHAA50 5.0 Oct Rosewood Marimba. Black Rails/Espresso Resonators | | 1.00 | EA | 14109.00 | 14109.00 | 11/09/2023

### Schedule Total

14109.00

### Total PO Amount

14109.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021980
Micromeritics Instrument Corporation
4356 Communications Dr
Norcross GA 30093
United States

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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>0000021980</td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>CON 1/5 - AccuPyc® III 1350 High Performance Gas Pycnometer, 10 cm³ capacity, ActiveTemperature Control</td>
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<td>CON 2/5 - Power Cord North America</td>
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<td>0.00</td>
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<td>3 - 1</td>
<td>CON 3/5 - Pressure Regulator Assembly</td>
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<td>1.00 EA</td>
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<td>983.63</td>
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<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 mmdiameter x 6.3 mm high)</td>
<td></td>
<td>1.00 EA</td>
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<td>194.17</td>
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<td>5 - 1</td>
<td>CON 5/5 - MultiVolume Option Kit</td>
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<td>1.00 EA</td>
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*Schedule Total* 1350.88

*Schedule Total* 0.00

*Schedule Total* 983.63

*Schedule Total* 194.17

*Schedule Total* 1453.81

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: 0000021980 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 |

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Total PO Amount 16139.49

Authorized Signature
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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</tr>
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Supplier: 0000036965 MNTN
823 Congress Ave # 1827
Austin TX 78768-2437
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shelby Bahnick
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Service Form Request</td>
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Schedule Total 55000.00

Total PO Amount 55000.00

Authorized Signature
Supplier: 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Yvette Hazlett-BehaviorAnalysis

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0424

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Total PO Amount 381.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000031169  
Vermeulens  
75 State St Ste 100  
Boston MA 02109-1826  
United States  

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**Attention:** Meredith Butler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Rec Sports Master Plan - Updated Estimates</td>
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<td>Pending Amendments if Necessary</td>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Orkin FY24 Annual PO</td>
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**Total PO Amount**

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<td>Total PO Amount</td>
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**Supplier:** 0000039713 Orkin Commercial Services
3601 NE Loop 820 Ste 100
Fort Worth TX 76137-2466
United States

**Ship To:**
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**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**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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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**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

---

**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**  
65000.00

**Total PO Amount**  
65000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
3675.01

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**Authorized Signature**
Purchase Order

Supplier: 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Library Annex - Front of Dock</td>
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Schedule Total 5950.00

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Schedule Total 0.01

Total PO Amount 5950.01

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:

Thermionics Northwest, Inc.  
231 Otto St  
Port Townsend WA 98368  
United States

### Ship To:

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### Attention:

Bruce Hale

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 1        | CON 1/13 - ZB Series  
UHV Linear Translator | 1.00 | EA | 11/10/2023 |
| 2        | CON 2/13 - Support Tube Assembly | 1.00 | EA | 11/10/2023 |
| 3        | CON 3/13 - Utility protection tube | 1.00 | EA | 11/10/2023 |
| 4        | CON 4/13 - RFH series  
Utility Feedthrough Hat | 1.00 | EA | 11/10/2023 |
| 5        | CON 5/13 - FRM Series  
UHV Rotary Feedthrough | 1.00 | EA | 11/10/2023 |
| 6        | CON 6/13 - Sample mount | 1.00 | EA | 11/10/2023 |

**Total:**  

9135.00

735.00

170.00

780.00

910.00

735.00

**Authorized Signature**
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<td>CON 9/13 - Heater Power Vacuum Feedthrough</td>
<td>1.00</td>
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<td>10 - 1</td>
<td>CON 10/13 - Single Thermocouple Vacuum Feedthrough</td>
<td>1.00</td>
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<td>265.00</td>
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<td>CON 11/13 - 1.33&quot; O. D. CF flange, blank</td>
<td>2.00</td>
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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 |

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<tr>
<td>12 - 1</td>
<td>CON 12/13 - Parts and labor to assemble and certify the complete system</td>
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<td>1.00</td>
<td>EA</td>
<td>2200.00</td>
<td>2200.00</td>
<td>11/10/2023</td>
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<td>13 - 1</td>
<td>CON 13/13 - Packaging</td>
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**Schedule Total**  
2200.00

**Total PO Amount**  
22620.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepaid & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000039661  
Shaffer Brandon, Jennifer  
3702 Rose Ave  
Long Beach CA 90807-4333  
United States

**Ship To:**  
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**Attention:** Heather Coffin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Jenni Brandon Music</td>
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**Schedule Total**  
192.87

**Total PO Amount**  
192.87

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Authorized Signature
### Purchase Order

**Supplier:** 0000025831  
Fugro USA Land, Inc.  
13501 Katy Fwy Ste 1050  
Houston TX 77079-1137  
United States

**Buyer:** Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**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

**Ship To:** 
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<td>Softball Clubhouse/Dugout 2023 - IDIQ Service Order - Materials Testing Services</td>
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<td>17590.00</td>
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<td>11/13/2023</td>
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<td>Pending Amendments if Necessary</td>
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<td>1.00</td>
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**Schedule Total**  
17590.00

**Total PO Amount**  
17590.01
Supplier: 0000000453
Sterm Chemicals Inc
7 Mulliken Way
Dexter Industrial Park
Newburyport MA 01950-4098
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Brynn Fox
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>10 g of Bis(N,N'-di-t-butylacetamidinato) nickel(II)</td>
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Schedule Total 1228.00

2 - 1 Refill fee

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Schedule Total 139.00

Total PO Amount 1367.00
Purchase Order

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<td>Address</td>
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<td>Phoenix AZ 85072-2128</td>
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</tr>
<tr>
<td>Address</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

---

### Purchase Order Information

- **Purchase Order Number**: NT752-NT00003412
- **Date**: 11-13-2023
- **Revision**: Ship Via

### Payment Terms

- 30 days

### Freight Terms

- Dest, prepaid & add

### Buyer

- Name: Snyder, Owain Spencer
- Phone/Email: 940/369-5500 Owain.Snyder@untsystem.edu

### Supplier

- **Supplier ID**: 0000010881
- **Name**: Kudelski Security Inc
- **Address**: 12400 Whitewater Dr Ste 100 Minnetonka MN 55343-9466 United States

### Ship To

- **Attention**: Leslie Gatson
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt

- **Tax Exempt?**: Yes
- **Tax Exempt ID**: Replenishment Option: Standard

### Items

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<td>EX3400 48-port 10/100/1000BaseT PoE+, 4</td>
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<td>EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
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<td>524.10</td>
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<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</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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### Total PO Amount

- **Total PO Amount**: 3586.35
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**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>XYZ Translation Stage (Includes PT102) TTN019776, 2865, XYZ Translation Stage (Includes PT102)</td>
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<td>4&quot; Manual Rotation PlatformWeight: 0.6001</td>
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<td>20 pcs Wrench Set with Stand</td>
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**Schedule Total**

927.62

276.94

94.60

125.62

31.79

Authorized Signature
**Purchase Order**

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Total PO Amount:** 1456.57

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Authorized Signature
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</tr>
</tbody>
</table>

Authorized Signature
Supplier: 0000005698
Hill International Inc
One Commerce Sq
2005 Market St 17th Fl
Philadelphia PA 19103
United States

Ship To: This is not a valid Purchase Order.
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Attention: Dallas Hogue

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0380

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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>FY24 General Estimating Support - IDIQ Service Order</td>
<td>0000005698</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>19910.00</td>
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Schedule Total 19910.00

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<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>Pending Amendments if Necessary</td>
<td>0000005698</td>
<td>1.00</td>
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Schedule Total 0.01

Total PO Amount 19910.01
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Sending 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**

---

**Supplier:** 0000024161
Sam Pack's Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
United States

**Ship To:**

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<th>Due Date</th>
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<td>1 - 1</td>
<td>FY24 2025 Ford F-750 24' Box Truck with Lift Gate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>96482.18</td>
<td>96482.18</td>
<td>11/14/2023</td>
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**Schedule Total**
96482.18

**Total PO Amount**
96482.18

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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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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

- **Supplier:** 0000016850  
  Novogene Corporation Inc  
  823 Anchorage Place  
  Chula Vista CA 91914  
  United States

### Ship To

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### Attention

- **Attention:** Nicole Berry

### Bill To

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt

- **Tax Exempt:**

### Tax Exempt ID:

- **Tax Exempt ID:**

### Line-Sch

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<th>PO Price</th>
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</tr>
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<tbody>
<tr>
<td>Human mRNA Sequencing (WOB1)</td>
<td>24.00</td>
<td>EA</td>
<td>169.00</td>
<td>4056.00</td>
<td>11/15/2023</td>
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</table>

**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>
<td>1</td>
<td>Konica Minolta BizHub C650i</td>
<td></td>
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<td></td>
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<td>2</td>
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<td>20.00</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013632  
SwiftData Technology  
17 Rutgers Rd  
Cherry Hill NJ 08034-1234  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>PINWHEEL DATA MANAGEMENT ENGINE (2 YEAR TERM)</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>9735.00</td>
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**Schedule Total**  
9735.00

| 2 - 1    | Annual subscription charge, prorated for two months to cover gap term: 10/30/23 12/29/23 |             |                | Standard             | 1.00     | EA  | 1622.50  | 1622.50     | 11/15/2023 |
|          |                 |             |                |                       |          |     |          |             |         |

**Schedule Total**  
1622.50

**Total PO Amount**  
11357.50

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>FBS USDA - 100ML</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>115.00</td>
<td>230.00</td>
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<td>230.00</td>
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| 2 - 1    | ANTI-BOVINE WHOLE SERUM DEVELOPED IN rabbit |        | 2.00     | EA  | 135.90   | 271.80       | 11/15/2023     |
|          |                                              |        |          |     |          |              |                |
| Schedule Total |               |        | 271.80   |     |          |              |                |

| 3 - 1    | DIALYSIS TUBING CELLULOSE MEMBRANE |        | 2.00     | EA  | 152.95   | 305.90       | 11/15/2023     |
|          |                                              |        |          |     |          |              |                |
| Schedule Total |               |        | 305.90   |     |          |              |                |

| 4 - 1    | Shipping and handling |        | 1.00     | EA  | 45.00    | 45.00        | 11/15/2023     |
|          |                                              |        |          |     |          |              |                |
| Schedule Total |               |        | 45.00    |     |          |              |                |

**Total PO Amount**  
852.70

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000035751
McCord Landscape Design
2504 Westheimer Rd
Denton TX 76210-0356
United States

**Ship To:**
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**Attention:** Les St Clair
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>McCord Union Maint</td>
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<td>3090.00</td>
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</tbody>
</table>

**Schedule Total**
3090.00

**Total PO Amount**
3090.00
Purchase Order

| Supplier: 0000067487 Abacus Data Systems Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Rowan Hines | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu |
| Abacus Law | | | | 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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<td>Abacus Law</td>
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<td>5399.40</td>
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Schedule Total: 5399.40

Total PO Amount: 5399.40

Authorized Signature
**Purchase Order**

**Supplier:** 0000022998
Addgene Inc  
490 Arsenal Way Ste 100  
Watertown MA 02472  
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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<th>PO Price</th>
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<td>pC13N-dCas9-BFP-KRAB</td>
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**Total PO Amount** 110.00

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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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<table>
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<tr>
<th>DUPLICATE</th>
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<td>Ship Via</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000035743

Clean Scapes - Dallas LLC

1927 Addeline St

Dallas TX 75235-3301

United States

**Ship To:**

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**Attention:** Taelon Payne

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

### Tax Exempt?

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
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<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Inspire Park - Monthly Landscape Maintenance</td>
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<td>1.00</td>
<td>EA</td>
<td>15750.00</td>
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**Schedule Total**

15750.00

| 2 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 11/16/2023 |

**Schedule Total**

0.01

**Total PO Amount**

15750.01

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**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

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<tr>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

Supplier: 0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taylor Patterson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 77900.50

Total PO Amount 77900.50
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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>
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<th>Item/Description</th>
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**Schedule Total**  
79771.60

**Total PO Amount**  
79771.60

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**Authorized Signature**
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<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
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**Schedule Total**: 78533.70

**Total PO Amount**: 78533.70
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061408  
Full Spectrum Laser LLC  
6216 S Sandhill Rd  
Las Vegas NV 89120-3204  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Lidia Arvisu  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>CON 5/12 - P-Series/H-Series 1.5&quot; + 2.0&quot; Lens ZnSE Focus LensCombo</td>
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**Authorized Signature**
Supplier: 0000061408
Full Spectrum Laser LLC
6216 S Sandhill Rd
Las Vegas NV 89120-3204
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>CON 9/12 - Retina Engrave V3.0 - 100% browser-based software with nothing to download. Hosted on machine's local web server.</td>
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<td>CON 10/12 - Lift Gate and Shipping</td>
<td>1.00 EA</td>
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**Total PO Amount** 18926.57

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000001674  
Online Computer Library Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<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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Delivery Service  
August 2023 | 347.00  
EA | 0.37 | 128.39  
11/16/2023 |

**Schedule Total**  
128.39

| 2 - 1 | CCP On-going Records  
Delivery Service  
September 2023 | 1000.00  
EA | .39 | 390.00  
11/16/2023 |

**Schedule Total**  
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| 3 - 1 | CCP On-going Records  
Delivery Service  
October 2023 | 400.00  
EA | 0.37 | 148.00  
11/16/2023 |

**Schedule Total**  
148.00

**Total PO Amount**  
666.39

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022152  
D&M Leasing Commercial  
2730 N Hwy 360  
Grand Prairie TX 75050  
United States

**Ship To:**  
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---

**Attention:** Brynn Fox  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<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**
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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

---

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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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**Authorized Signature**

**Purchase Order**

**Supplier:** 0000034430  
UrbanSitter  
268 Bush St  
P O Box 3944  
San Francisco CA 94104-3503  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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:** 0000043209
Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 1760.01

Authorized Signature
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<td>Texas Air Sys / Chemistry Air Compressor Serial# API 1774167</td>
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<td>Texas Air Sys / Chemistry Air Compressor Payment Bond</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorization Signature

Purchase Order  

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Silicon dioxide</td>
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Schedule Total 20.00

Total PO Amount 144.00

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<td>Renovate Union Corner Store - CSP Agreement</td>
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<td>Payment &amp; Performance Bonds</td>
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<td>Change Order #1 &amp; Change Order #2</td>
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<td>4 - 1</td>
<td>Change Order #3 - Auxiliary</td>
<td>1.00</td>
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**Total PO Amount**: 1416360.83
**Purchase Order**

**Supplier:** 0000003265  
University of Georgia  
Resch Fndn-Post Award  
Accting  
310 E Campus Rd Tucker  
Hall Rm 411  
Athens GA 30602  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Selcuk Acar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Subaward to U of Georgia-final amount</td>
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<td>1.00</td>
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<td>13121.34</td>
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**Schedule Total**  
13121.34

**Total PO Amount**  
13121.34

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**Authorized Signature**
Purchase Order

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<tr>
<td>1 - 1</td>
<td>5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER &amp; Discount for $73.75</td>
<td>1.00</td>
<td>EA</td>
<td>14999.00</td>
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Schedule Total 14999.00

Total PO Amount 14999.00
Purchase Order

**Purchase Order**

NT752-NT00003580
11-20-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Buyer**
Snyder, Owain Spencer

**Phone/Email**
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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>1 - 1</td>
<td>Mobile Precision Workstation 3581</td>
<td>CTO</td>
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<td>Dell Thunderbolt 4 Dock- WD22TB4</td>
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**Schedule Total** 250.00

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<td>3 - 1</td>
<td>Dell 24 USB-C Hub Monitor -P2422HE</td>
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<td>250.00</td>
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**Schedule Total** 500.00

**Total PO Amount** 3095.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000040229
Techline Sports Lighting, LLC
15303 Storm Dr
Austin TX 78734-2743
United 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.

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<td>Coliseum Basketball Court Light Replacement</td>
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<td>36900.00</td>
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**Schedule Total** 36900.00

**Total PO Amount** 36900.00

Authorized Signature
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<td>Hardware, including upfront warranties</td>
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<td>2 - 1</td>
<td>Hardware Delivery Management</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

| Supplier: | 0000032509 | Yaggi Engineering Inc |
|           |           | 5840 W I-20 Ste 270 |
|          |           | Arlington TX 76017-1070 |
|          |           | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Leslie Gatson |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>Engineer</td>
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<td>1.00</td>
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<td>2720.00</td>
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| Schedule Total | 2720.00 |
| Total PO Amount | 2720.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000031309  
Azenta US, Inc.  
2910 Fortune Cir W Ste E  
Indianapolis IN 46241-5502  
United States

### 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

### Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

### Buyer  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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<td>Library preparation, Illumina, RNA with PolyA selection with ERCC spike-in, preferred package</td>
<td>125.00 EA</td>
<td>118.00</td>
<td>14750.00</td>
<td>11/21/2023</td>
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<td>2</td>
<td>Illumina, 2x150bp, ~350M PE reads (~105GB), preferred package</td>
<td>8.00 EA</td>
<td>850.50</td>
<td>6804.00</td>
<td>11/21/2023</td>
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<td>3</td>
<td>Data delivery, sFTP, additional</td>
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**Purchase Order**

**NT752-NT00003606**

**Date** 11-21-2023

**Revision**

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<th>Supplier: 0000045288</th>
<th>Brill Company Inc</th>
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<tr>
<td>715 South James Street</td>
<td>Ludington MI 49431</td>
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<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:** 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 Information

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<td>#5150Q/5153Q BRICK A</td>
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<td></td>
<td>#5150Q/#5153Q Brick Alley Queen Bed Frame (does not include mattress).</td>
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<tr>
<td>2 - 1</td>
<td>#5127 MESA NIGHT STA</td>
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<tr>
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<td>#5127 Mesa Night Stand, 16&quot;w x 17&quot;d x 24&quot;h.(1) Drawer with Brushed Nickel Bar Pull, Open Cubby</td>
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<tr>
<td>3 - 1</td>
<td>#5126 MESA 4 DRAWER</td>
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<tr>
<td></td>
<td>#5126 Mesa 4 Drawer Chest, 36&quot;w x 18&quot;d x 42&quot;h. (4) Drawers with Brushed Nickel Bar Pulls</td>
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<tr>
<td>4 - 1</td>
<td>#5324 DINING TABLE,</td>
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<td>#5324 Dining Table</td>
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<tr>
<td>5 - 1</td>
<td>#463A</td>
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<tr>
<td></td>
<td>#463A Ladder Back Wood Dining Chair, Seat Ht: 19&quot;h, Color:</td>
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### Schedule Total

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<td>#5150Q/5153Q BRICK A</td>
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**Schedule Total**

- **Line-Sch 1**: 7070.00
- **Line-Sch 2**: 5940.00
- **Line-Sch 3**: 6230.00
- **Line-Sch 4**: 4530.00

---

**Authorized Signature**

---
**Purchase Order**

**Supplier:** Brill Company Inc  
715 South James Street  
Ludington MI 49431  
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 6 - 1    | #5773UNW LIBERTY SOF  
#5773UNW Liberty  
Sofa, 81"l x 37"d x 34"h  
Uph: CF Stinson - Baxter/ Fawn 65981  
Standard Required Yardage is 12 yds each Leg  
Finish: #800750 Walnut |              |        |          |     | 5.00       | 1741.00    | 8705.00      | 11/21/2023   |
|          | Schedule Total   |               |        |          |     |            |            | 8705.00      |              |
| 7 - 1    | #5773UNW LIBERTY SOF  
#5773UNW Liberty  
Sofa, 81"l x 37"d x 34"h  
Uph: CF Stinson - Posh/ Sterling 62981Standard Required Yardage is 12 yds each Leg  
Finish: #800750 Walnut |              |        |        |          |     | 5.00       | 1741.00    | 8705.00      | 11/21/2023   |
|          | Schedule Total   |               |        |          |     |            |            | 8705.00      |              |
| 8 - 1    | #5771UNW LIBERTY CHA  
#5771UNW Liberty  
Chair, 38"l x 37"d x 34"h  
Uph: CF Stinson - Baxter/ Fawn 65981  
Standard Required Yardage is 6.5 yds each Leg  
Finish: #800750 Walnut |              |        |        |          |     | 5.00       | 967.00     | 4835.00      | 11/21/2023   |

**DUPLICATE**

- **Purchase Order:** NT752-NT00003606  
- **Date:** 11-21-2023  
- **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  
**Currency:**

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**Authorized Signature**
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<td>#5771UNW LIBERTY CHA</td>
<td>#5771UNW Liberty Chair, 38&quot;l x 37&quot;d x 34&quot;h. Uph: CF Stinson - Posh/ Sterling 62981Standard</td>
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<td>10 - 1</td>
<td>#5162 OAK FANDANGO C</td>
<td>#5162 Oak Fandango Coffee Table, 44&quot;w x 24&quot;d x 19&quot;h. (2) Drawers with brushed nickel bar pulls.</td>
<td>10.00</td>
<td>EA</td>
<td>488.00</td>
<td>4880.00</td>
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<td>11 - 1</td>
<td>#5161 FANDANGO END T</td>
<td>#5161 Fandango End Table, 24&quot;w x 24&quot;d x 22&quot;h. 1) Drawer with brushed nickel bar pull</td>
<td>10.00</td>
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<td>328.00</td>
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Total Schedule: 4835.00

Total Schedule: 4880.00

Total Schedule: 3280.00

Total Schedule: 7153.00
Purchase Order

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? 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 73243.00

Authorized Signature
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<td>DVLUS-101S VOILA CHAIR</td>
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**Purchase 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
**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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total:**

1200.00
22050.00
76200.00
1270.00
381.00
1905.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
Purchase Order #: NT752-NT00003614  
Date: 11-21-2023  
Revision

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**Buyer**  
Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley. Barraza@untsystem.edu

**Supplier:** 0000068022  
Scene Savers  
424 Scott St  
Covington KY 41011-1528  
United States

**Ship To:**  
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**: 125482.00

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Authorized Signature
Purchase Order

| Supplier: 0000030519 Olainu-Alade, Chassidy |
| 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 5000.00
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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:** 0000038069
Van, Priscilla
4916 Sierra Ridge Dr
Rosenberg TX 77469
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

**Replenishment Option:** Standard

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**Schedule Total**

4000.00

**Total PO Amount**

4000.00

Authorized Signature
## Purchase Order

- **Supplier:** 0000003023
  - Oxford Nanopore Technologies
  - One Kendall Sq Bldg 1400 Ste 14-305
  - Cambridge MA 02139 United States
- **Ship To:**
  - This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Rebecca Petrusky
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205 United States

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**Total PO Amount:** 3949.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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:** Roberto Rubio  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
102960.00

**Schedule Total**  
2060.00

**Schedule Total**  
0.01

**Total PO Amount**  
105020.01

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Karcher North America  
| Dept CH19244  
| Palatine IL 60055-9244  
| United States |

| Ship To: | Morales, Gabriel Adrian  
| Phone/ Email:  
| 940/369-5500 Gabriel Morales@untsystem.edu |

| 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 |

| 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 |

<p>|Tax Exempt?|</p>
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**Schedule Total**  
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**Total PO Amount**  
1087.27

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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:** 0000070270  
Horiba Instruments Inc  
9755 Research Dr  
Irvine CA 92618  
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

---

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>QL-00079916 (Con) 914 Multimode PMT Detector -Item : QL-00079916</td>
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**Schedule Total** 72000.00

| 2 - 1    | QL-00079911 (Con) ASSY CBHAL/SINGLE STROBE DET- ITEM: QL-00079911 | QL-00079911 | 1.00 | EA | 0.00 | 0.00 | 11/27/2023 |

**Schedule Total** 0.00

| 3 - 1    | QL-00079920 (Con) DeltaDiode-265 UV LED 265nm +/-10- ITEM: o/n QL-00079920 | QL-00079920 | 1.00 | EA | 0.00 | 0.00 | 11/27/2023 |

**Schedule Total** 0.00

| 4 - 1    | QL-00079919 (Con) DeltaDiode-360 UV/LED 360NM NOMI REFURB -ITEM p/n QL-00079919 | QL-00079919 | 1.00 | EA | 0.00 | 0.00 | 11/27/2023 |

**Schedule Total** 0.00

| 5 - 1    | QL-00079918 DT-DD-QM Delta Time Kit includes Refurbished DD | QL-00079918 | 1.00 | EA | 0.00 | 0.00 | 11/27/2023 |

**Schedule Total** 0.00

---

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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier
- **Supplier:** 0000070270  
  Horiba Instruments Inc  
  9755 Research Dr  
  Irvine CA 92618  
  United States

### Ship To
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Bruce Hale

### 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
- **Controller and refurbished CFD-2G-C discriminator - ITEM: QL-00079918**

### Mfg ID
- **Mfg ID:**

### Quantity
- **Quantity:**

### UOM
- **UOM:**

### PO Price
- **PO Price:**

### Extended Amt
- **Extended Amt:**

### Due Date
- **Due Date:**

### Schedule Total
- **Schedule Total:**

### Line-Sch
- **6 - 1**  
  (Con) Shipping and Handling -ITEM: QL-00079923  
  Quantity: 1.00  
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  Extended Amt: 0.00  
  Due Date: 11/27/2023

### Schedule Total
- **Schedule Total:** 0.00

### Line-Sch
- **7 - 1**  
  QL-00079912  
  [Con] SR-FG-2 System Renewal FelixGX includes Travel Expenses - ITEM: QL-00079912  
  Quantity: 1.00  
  UOM: EA  
  PO Price: 0.00  
  Extended Amt: 0.00  
  Due Date: 11/27/2023

### Schedule Total
- **Schedule Total:** 0.00

### Line-Sch
- **8 - 1**  
  QL-00079915  
  [Con] Field Labor - ITEM: QL-00079915  
  Quantity: 1.00  
  UOM: EA  
  PO Price: 0.00  
  Extended Amt: 0.00  
  Due Date: 11/27/2023

### Schedule Total
- **Schedule Total:** 0.00

### Line-Sch
- **9 - 1**  
  QL-00079914  
  (CON) K-Sphere Petite Sphere-Petite Option shipment - Value of loaner is $4450.25. Loaner must be paid in one year from date of shipment - ITEM:  
  Quantity: 1.00  
  UOM: EA  
  PO Price: 0.00  
  Extended Amt: 0.00  
  Due Date: 11/27/2023

### Schedule Total
- **Schedule Total:** 0.00

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**Authorized Signature**
**Purchase Order**

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<td>Address</td>
<td>9755 Research Dr</td>
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<tr>
<td></td>
<td>Irvine CA 92618</td>
</tr>
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<td></td>
<td>United States</td>
</tr>
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**Ship To:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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| Total PO Amount | 72000.00 |

**Schedule Total**
- 0.00

**Tax Exempt?**

**Replenishment Option:** Standard

**Authorized Signature**
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Daniel Suda</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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### Supplier Information
- **Supplier:** Impact Innovations GmbH
- **Address:** Buergermeister-Steinberger-Ring 1, Rattenkirchen 84431, Germany

### Ship To Information
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
- **Attention:** UNT Discovery Park

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Replenishment Option
- **Standard**

### PO Line Details

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Schedule Total: 9600.00

Total PO Amount: 178488.00
**Purchase Order**

**Supplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
118 Lynn Ave Ste 300  
Lewisville TX 75057-3706  
United States

**Ship To:** 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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Schedule Total 1185530.76

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| 2 - 1    | Bonds |        | 1.00     | EA  | 15353.00   | 15353.00    | 11/27/2023|

Schedule Total 15353.00

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| 3 - 1    | Change Order #1 |        | 1.00     | EA  | 191742.38  | 191742.38   | 11/27/2023|

Schedule Total 191742.38

Total PO Amount 1392626.14
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1000.00

**Total PO Amount**

1000.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Ship To:**

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**

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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:** 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.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Bill To:</th>
</tr>
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<tbody>
<tr>
<td>Verbit Inc</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>169 Madison Ave</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>Unit 2316</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>New York NY 10016</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td>Denton TX 76205</td>
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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**

## DUPLICATE

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Schedule Total**  
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:** 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

<table>
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**Schedule Total**
945.00

**Total PO Amount**
945.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPPLICATE Dispatch Via Print

Purchase Order Date Revision
NT752-NT00003668 11-27-2023

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: 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

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Attention: Austin Spurgeon

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Breadboard Lifting Handles (set of 2)
Weight: 0.4828
Commodity: 8302.42.3065 Country of Origin: GBRHTSU: 8302.42.3065

4.00 EA 15.31 61.24 11/27/2023

Schedule Total 61.24

2 - 1 7 x 19 Equipment RackWeight: 13.1202

1.00 EA 273.58 273.58 11/27/2023

Schedule Total 273.58

3 - 1 Fix Rack Shelf Plain
17 x 11
SurfaTTN172882, 2215,
Fix Rack Shelf Plain
17 x 11SurfaWeight: 4.1000Commodity:
9403.20.0082 Country of Origin: USAHTSU:
9403.20.0082

2.00 EA 65.25 130.50 11/27/2023

Schedule Total 130.50

4 - 1 Fixed Rack Shelf, 1/2 inch Holes
oTTN172884, 2216,
Fixed Rack Shelf, 1/2 inch HolesWeight: 4.0200Commodity:
9403.20.0082 Country of Origin: USAHTSU:

2.00 EA 92.50 185.00 11/27/2023

Schedule Total 185.00

Authorized Signature
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

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<td></td>
<td>17 x 11 Fix Rack Shelf Plain</td>
<td>SFFA172882, 2215, SurfaTTN172882, 2215, Fix Rack Shelf Plain</td>
<td>17 x 11</td>
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**Total PO Amount**

780.18

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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

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<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></td>
<td></td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>Standard</td>
<td>2796.06</td>
<td>13980.30</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>
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<td>5.00</td>
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**Schedule Total**  
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210.50

239.95

**Authorized Signature**
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<td>POLE MOUNT ADAPTOR WHITE</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</td>
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<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></td>
<td>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>
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<td></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 sereis</td>
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<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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</table>

**Total Schedule:**

355.75 + 2881.26 + 102.22 + 98.84 = **3556.07**
**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><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>All Campus Security</td>
<td></td>
</tr>
<tr>
<td>10635 Shadow Wood Drive</td>
<td></td>
</tr>
<tr>
<td>Houston TX 77043</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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</tr>
</tbody>
</table>

**Attention:** Leslie 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>Tax Exempt?</th>
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<tbody>
<tr>
<td></td>
<td>8 - 1</td>
<td>CORNER MOUNT ADAPTOR WHITE</td>
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<td>2.00</td>
<td>EA</td>
<td>91.59</td>
<td>183.18</td>
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**Schedule Total** 183.18

|            | 9 - 1    | Trendnet Gigabit Ultra POE Injector |                |        | 2.00 | EA   | 57.49    | 114.98       | 11/27/2023 |

**Schedule Total** 114.98

|            | 10 - 1   | Freight |                |        | 1.00 | EA   | 114.00   | 114.00       | 11/27/2023 |

**Schedule Total** 114.00

**Total PO Amount** 18280.98

---

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000040181
Babatuyi, Olushola
105 Serenity Hills Dr
Georgetown TX 78628-3950
United States

### Ship To:
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?
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<td>Consultant Fees - Olushola Babatuyi</td>
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### Schedule Total
6000.00

### Total PO Amount
6000.00

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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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@unteersystem.edu">Barraza@unteersystem.edu</a></td>
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**Supplier:** 0000022911  
Verbit Inc  
169 Madison Ave  
Unit 2316  
New York NY 10016  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1-1 | Sarah Evans-Verbit | Ethical Games | 1.00 | EA | 2000.00 | 2000.00 | 11/27/2023 |

**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

**DUPLECTE**  
**Purchase Order**: NT752-NT00003684  
**Date**: 11-27-2023  
**Revision**:

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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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**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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<tbody>
<tr>
<td>1 - 1</td>
<td>High Precision Translating Lens Mount for 1 inch ØTTN022220, 0058, High Precision Translating Lens Mount for 1 inch ØWeight: 0.1362 Country of Origin: USA HTSUS: 9005.90.4000</td>
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<td>Kinematic Pitch Yaw Mount, +/- 3 Degrees Pitch, Imperial Weight: 0.4536 Country of Origin: USA HTSUS: 9031.90.9160</td>
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<td>Microscope Objective to SM1 Adapter Weight: 0.0072 Country of Origin: USA HTSUS: 9033.00.9000</td>
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<td>4 - 1</td>
<td>1&quot; Beam Splitter/Right Angle Prism Mount 1&quot; Beam Splitter/Right Angle Prism Mount Weight: 0.0454 Country of Origin: USA HTSUS: 9031.90.9160</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

**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
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**Schedule Total**
437.47

| 6 - 1    | Kinematic Mirror Mount for inch Optics Kinematic Mirror Mount for inch Optics Weight: 0.7710 Country of Origin: USAH |        | 10.00 | EA  | 37.67 | 376.70 | 11/27/2023 |
|          | Country of Origin: USAH |       |        |     |       |        |         |

**Schedule Total**
376.70

| 7 - 1    | 25.4mm NP 50:50 Beamsplitter Cube 700-1100nm Weight: 0.0820 Country of Origin: CHN |        | 2.00  | EA  | 221.17 | 442.34 | 11/27/2023 |
|          | Country of Origin: CHN |       |        |     |       |        |         |

**Schedule Total**
442.34

| 8 - 1    | Ø25.4 F=75.0 N-BK7 B Coated Plano Convex Lens Weight: 0.0231 Country of Origin: CHN |        | 1.00  | EA  | 33.28 | 33.28 | 11/27/2023 |
|          | Country of Origin: CHN |       |        |     |       |        |         |

**Schedule Total**
33.28
Purchase Order

Authorized Signature

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

BILL TO: UNT 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: 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: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

9 - 1 Ø25.4 F=50.0 N-BK7 B
Coated Plano Convex
Weight: 0.0240
HTSTU: 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:
CHNHTSTU: 9001.90.4000
1.00 EA 34.59 34.59 11/27/2023
Schedule Total 34.59

11 - 1 Shipping & Handling
1.00 EA 16.11 16.11 11/27/2023
Schedule Total 16.11

Total PO Amount 2212.30
### Purchase Order

**Authorization:**

**Purchase Order**

NT752-NT00003687 11-27-2023

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**Buyer:**
Morales, Gabriel Adrian
Phone/ Email:
940/369-5500
Gabriel.Morales@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:**
Roberto Rubio

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

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**Total PO Amount**

219656.01
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023043 Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:** 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**

- **Total PO Amount** 5962.01
**Purchase Order**

**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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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**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

<table>
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**Total PO Amount**  
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UNIVERSITY OF NORTH TEXAS  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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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

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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Authorized Signature
**Purchase Order**

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| TOTAL PO AMOUNT | 736.73 |

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>GCF1750.20.16.16</td>
<td>CON A 1/6 - Lab Furnace</td>
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<td>CALIBRATIONCERT-1ZON</td>
<td>CON A 3/6 - Calibration Certificate</td>
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<td>800.00</td>
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<td>F.EUROTHERMCONTROLLE</td>
<td>CON A 4/6 - Euroterm3504 Controller</td>
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<td>1266.50</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:** 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

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer
Phone/ Email: 940/369-5500 Owain.Snyder@untsystem.edu

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<tr>
<td>6 - 1</td>
<td>OTHER-NON SERIALIZED CON A 5/6 - Heating Elements for GCF1750. 20.16.16</td>
<td></td>
<td>10.00</td>
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<td>340.00</td>
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<td>7 - 1</td>
<td>NXDS10IC CON B 1/3 - Edwards nXDS10iC Scroll Pump</td>
<td></td>
<td>1.00</td>
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<td>8 - 1</td>
<td>TCB CON B 2/3 - Thermocouple B-Type</td>
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<td>9 - 1</td>
<td>FEDEX LTL ECO CON A 6/6 - Shipping-FedEx Freight Economy</td>
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<td>NXDS-TSK CON B 3/3 - Edwards Tip Seal Kit for nXDS</td>
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<td>461.70</td>
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**Schedule Total**

3400.00

9400.50

671.50

700.00

461.70

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000021782  
Across International LLC  
111 Dorsa Ave  
Livingston NJ 07039-1002  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009657  
Great Hills Corporate Center  
7200 N Mo Pac 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

<table>
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**Schedule Total**  
22564.48

**Total PO Amount**  
22564.48

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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></td>
<td>White Settlement TX 76108-1605</td>
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<td><strong>Bill To:</strong></td>
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<tr>
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<td></td>
<td>Denton TX 76205</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 |

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<tr>
<td>1 - 1</td>
<td>Kerr A, B Tower Hallway Interiors Refresh - General Construction Agreement</td>
<td>1.00</td>
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<td>142600.00</td>
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**Schedule Total**  
142600.00

| 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

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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>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000001041
INDIGO AMERICA INC
PO Box 50329
Woburn MA 01815-0329
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Printing and Distribution Solutions

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Supplier: 0000001041
INDIGO AMERICA INC
PO Box 50329
Woburn MA 01815-0329
United States

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### Tax Exempt?

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<td>FY24 HP Indigo Service Supplies Parts Freight etc</td>
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<td>1.00</td>
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<td>12000.00</td>
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**Schedule Total**
12000.00

| 2 - 1    | FY24 HP Indigo Click Charges |               | 1.00    | EA  | 172800.00                      |

**Schedule Total**
172800.00

**Total PO Amount**
184800.00

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**Authorized Signature**
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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

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Line- Sch**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>Service Form Request</td>
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**Schedule Total**

425.00

**Total PO Amount**

425.00
## 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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**Schedule Total**  
**6585.00**

**Schedule Total**  
**108.00**

**Total PO Amount**  
**6693.00**

Authorized Signature
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**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

<table>
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**Total PO Amount**  
97100.00

**Authorized Signature**

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**Purchase Order Date Revision**  
NT752-NT00003744  
11-29-2023

**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

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**Authorized Signature**
Authorized Signature

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<td></td>
<td>Box #3</td>
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<tr>
<td></td>
<td>Round Rock TX 78665-3320</td>
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<td>Blair Smith</td>
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Purchase Order

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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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## Purchase Order

### Supplier Information
- **Supplier:** 0000022801 Home Depot Pro Institutional
- **Address:** PO Box 742440 Los Angeles CA 90074-2440 United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention and Bill To
- **Attention:** Kandice 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

### Payment Details
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer Information
- **Buyer:** Laduke, Rebecca A
- **Contact:** 940/369-5500 Rebecca.Laduke@untsystem.edu

### Line Item Details

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**Purchase Order**

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**Total PO Amount**: 5676.80
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

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**Supplier:** 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

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**Schedule Total**
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**Total PO Amount**
950.00

Authorized Signature
**Purchase Order**

**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

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**Supplier:** 0000004737
Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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?**

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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>3 - 1</td>
<td>Pending Change Orders</td>
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**Total PO Amount**

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**Total PO Amount**

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**Total PO Amount**

46339.72

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>TAS Review</td>
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<td>TDLR filing/administrative fee</td>
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<td>TAS Inspection of facility after construction is complete</td>
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**Total PO Amount**  
1630.00
**Purchase Order**

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<td>CON 16006 - Upgradation of SolidStir-Ex550CORE system</td>
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<td>CON 16006 - 75% prepayment</td>
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**Schedule Total**

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**Total PO Amount**  

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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:** Gabriela Mendez
**Bill To:** UNT System Business Service Center
**Send Invoices to:**
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lexmark CS431DW Color Duplex 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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<tr>
<td>2 - 1</td>
<td>Lexmark Cs431 Dell Elite Warranty, 4 Y</td>
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<td>1.00</td>
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<td>218.20</td>
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**Schedule Total**

**Total PO Amount**

637.02
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040250  
Hall, Ann Marie  
2022 Central Ave  
Memphis TN 38104-5260  
United States

**Ship To:**  
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>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
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**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00

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Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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<th>Payment Terms</th>
<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
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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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<tr>
<th>Supplier: 0000040018</th>
<th>Axiometrix Solutions, Inc.</th>
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<tr>
<td>Address: 9290 SW Nimbus Ave</td>
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<td></td>
<td>Beaverton OR 97008-7112</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: Chaunta Laurent
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<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>692.00</td>
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<td>43AC - Ear Simulator Kit according to IEC 60318-4</td>
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<td>4824.00</td>
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<td>3 - 1</td>
<td>AA0008 - 3 m LEMO 7-pin - LEMO 7-pin Cable</td>
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Total PO Amount 6074.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039450  
MolTech GmbH  
Rudower Chaussee 29-31  
Berlin 12489  
Germany

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## Line-Sch  
**Item/Description**  
Material: ZnTe  
Application: THz  
DetectorAB: Apertur  
abOrientation:  
110Coating: ARCoating  
for 800 nma = 10+/−2  
mmc = 0,3 +/- 0,05  
mmh = 10+/−2 mm

<table>
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<td>Handling and delivery</td>
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**Schedule Total**  
2468.00

**Total PO Amount**  
2568.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000024050  
  Terrell Painting and Wallcovering Inc  
  711 S Elm St  
  Denton TX 76201-6809  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Supplier:** 0000024050  
  Terrell Painting and Wallcovering Inc  
  711 S Elm St  
  Denton TX 76201-6809  
  United States

- **Attention:** Alison Adgate  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

- **Excise Registration Code:** 2024-0618

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<td>Renovate Sycamore Hall Library - General Construction Agreement</td>
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<td>3 - 1</td>
<td>Change Order #1 - Executed by C. Gibson 1/23/2024 &amp; Change Order #3 (HEAF funded portion)</td>
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Alison Adgate
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0618

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Schedule Total | 746.34

Schedule Total | 5275.28

Schedule Total | 1662.36

Schedule Total | 2384.76
# Purchase Order

**UNSYSTEM**

**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:** 0000030220
Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### CHANGE ORDER - REPRINT  
Dispatch Via Print

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**Supplier:** 0000030220  
Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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| 8 - 1   | -810-20RDT-20 - X&O CYLINDER TABLE  
20X20X20 MATERIAL:  
HPL - T GRAIN  
PATTERN: HPL - X9  
FINISH, WORKSURFACE MATERIAL: HPL WOOD  
GRAIN - HPLW FINISH:  
KODIAK (KDP) PLINTH BASE: 3" PLINTH BASE IN SOLID LAMINATE -  
J5 PLINTH BASE: BLACK  
- BLP TOP: NONE  
QUARTZ: N | | 2.00 | EA | 746.34 | 1492.68 | 12/04/2023 |

**Schedule Total** 1492.68

| 9 - 1 | VENDOR FREIGHT (FEE) | | 1.00 | EA | 2352.00 | 2352.00 | 12/04/2023 |

**Schedule Total** 2352.00

| 10 - 1 | TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE) | | 1.00 | EA | 4025.00 | 4025.00 | 12/04/2023 |

**Schedule Total** 4025.00

| 11 - 1 | Change Order#2 ($1,193.16) for additional tables. Change Order #1 - TSBLNTRS - Bassline; Table-Square/Rectangle Size Option: Modular Depth: 20.00000 Width: 36.00000 | | 1.00 | EA | 8612.04 | 8612.04 | 12/04/2023 |

**Authorized Signature**
CHANGE ORDER - REPRINT

Purchase Order Date 12-04-2023
NT752-NT0003891 Revision 2 - 2024-04-26
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: 0000030220 Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

Ship To: This is not a valid Purchase Order.
Attention: Leslie Gatson
This document is reproduced for reporting purposes only.

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Schedule Total 8612.04

Total PO Amount 33280.28
Purchase Order

Supplier: 0000019018
Contemporary Services Corporation
315 E Robinson St
Suite 200
Orlando FL 32801-1912
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Connie Verdin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 18994.50

Total PO Amount: 18994.50

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:**
0000040180
Ramirez, Gerardo
113 S Bowser Rd Apt 30
Richardson TX 75081-6445
United 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**

3200.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vickie Napier

Authorized Signature

---

**Authorization:**

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total
156.94

Schedule Total
420.98

Schedule Total
417.62

Schedule Total
85.84

Schedule Total
46.00

Schedule Total
28.35

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00003911
12-04-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000003163 Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

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
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 1155.73

Authorized Signature
# Purchase Order

## Buyer Information

- **Buyer:** Laduke, Rebecca A  
- **Phone/Email:** 940/369-5500  
  Rebecca.Laduke@untsystem.edu  

## Payment Terms

- **Payment Terms:** 30 days  
- **Dest, prepay & add GROUND**

## Freight Terms

- **Freight Terms:** Dest, prepay & add GROUND

## Ship Via

- **Ship Via:** Ground

## Duplication Information

- **Duplication:** Dispatch Via Print  
- **Purchase Order Date Revision:** NT752-NT00003913  
  12-04-2023

## Attention

- **Attention:** Sophia Enslein

## 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

## Supplier Information

- **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.

## Tax Exempt?

- **Tax Exempt:**

## Tax Exempt ID:

- **Tax Exempt ID:**

## Replenishment Option:

- **Replenishment Option:** Standard

## Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

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<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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| 1 - 1    | CON 1/2 - P-97  
       MICROPIPETTE PULLER      |        | 1.00     | EA  | 10169.00 | 10169.00     | 12/04/2023 |
|          |                                   |        |          |     |          |              |            |
|          |                                   |        |          |     | Schedule Total | 10169.00    |            |
| 2 - 1    | CON 2/2 - Shipping  
       and Handling Charges  |        | 1.00     | EA  | 340.00   | 340.00       | 12/04/2023 |
|          |                                   |        |          |     |          |              |            |
|          |                                   |        |          |     | Schedule Total | 340.00      |            |
| 3 - 1    | AIR COMPRESSOR-110V,  
       60HZ                              |        | 1.00     | EA  | 1329.00  | 1329.00      | 12/04/2023 |
|          |                                   |        |          |     |          |              |            |
|          |                                   |        |          |     | Schedule Total | 1329.00     |            |

## Total PO Amount

- **Total PO Amount:** 11838.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Digi-Key Electronics  
701 Brooks Ave South  
Thief River Falls MN 56701  
United States |
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<td><strong>Attention:</strong></td>
<td>Austin Spurgeon</td>
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<td><strong>Bill To:</strong></td>
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<tr>
<td><strong>Send Invoices to:</strong></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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| **1112 Dallas Dr., Ste. 4200** | Denton TX 76205  
United States |

| **PO Date Revision** | 12-04-2023 |
| **(DATA)** | NT752-NT00003915  
**Payment Terms** | 30 days  
**Freight Terms** | Dest, prepay & add  
**Ship Via** | GROUND |
| **Buyer** | Morales, Gabriel Adrian  
**Phone/Email** | 940/369-5500  
Gabriel. Morales@untsystem.edu |

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<td>1</td>
<td>HEATSink TO-220 2.5W LOW PROFILE</td>
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<td>4400 Teasley Ln Ste 200</td>
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<td>Denton TX 76210</td>
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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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**Schedule Total**: 350.00

**Total PO Amount**: 350.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNIT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005503  
Regents Univ of CA Los Angeles  
360 De Neve Dr  
Los Angeles CA 90024-8312  
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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<td>1 - 1</td>
<td>Heck UCLA sub-award</td>
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**Schedule Total**

9283.00

| 2 - 1    | NEW - UCLA sub-award |               | GF00017/Heck | 1.00 | EA | 1754.80 | 1754.80 | 12/05/2023 |

**Schedule Total**

1754.80

**Total PO Amount**

11037.80

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Authorized Signature
**Purchase Order**

**Supplier:** 0000009972  
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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**Total PO Amount** 31273.00
**Authorized Signature**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE Dispatch Via Print**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

**Supplier:** 0000001305
Joining Innovations LLC
6321 N Ulysses St
Park City KS 67219
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Tax Exempt ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>1</th>
<th>PP-SBT-221126-S2</th>
<th>(10th Gen double lead, 3.0 mm)</th>
<th>1.00</th>
<th>EA</th>
<th>960.00</th>
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<td>(10th Gen double lead, 3.5 mm)</td>
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<td>PP-SBT-221126-S2</td>
<td>(10th Gen double lead, 4.0 mm)</td>
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960.00  
960.00  
960.00  
960.00

**Total PO Amount**  
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Total PO Amount: 2880.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<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: 0000001305 Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Christiane Paris |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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| 2 – 1       | PP-SBT-221011-02 |               |        | 1.00     | EA  | Standard              | 960.00   | 960.00       | 12/05/2023|
|             | (10th Gen double lead) |

**Schedule Total**  
960.00

| 3 – 1       | PP-SBT-221011-03 |               |        | 1.00     | EA  | Standard              | 960.00   | 960.00       | 12/05/2023|
|             | (10th Gen triple lead) |

**Schedule Total**  
960.00

**Total PO Amount**  
2880.00

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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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Total PO Amount: $7680.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**

14995.00

**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

**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**
4675.33

**Schedule Total**
4024.99

**Schedule Total**
525.00

**Total PO Amount**
9225.32

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Schedule Total: 250000.00

Total PO Amount: 250000.01
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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:** 0000040352
Specialty Supply & Installlation LLC
12511 FM 830 Rd
Willis TX 77318-5565
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** 279103.00

**Total PO Amount** 279103.00

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**Authorized Signature**
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000004116  
Imagene Enterprises  
1402 Spring Cress Lane  
Seabrook TX 77586  
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**  
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**Total PO Amount**  
383333.29

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000002416  
MTS Systems Corporation  
14000 Technology Drive  
Eden Prairie MN 55344  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

**Authorized Signature**
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<td>Snyder, Owain Spencer</td>
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<td>Live Systems LLC</td>
<td>PO Box 340</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandy Howell

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**Authorized Signature**
Purchase Order

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<th>PO Price</th>
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<td>Replace West Hall Boiler - General Construction Agreement</td>
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Purchase Order

| Supplier: 0000024050 Terrell Painting and Wallcovering Inc |
| 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>Hurley Admin. Attic Trash &amp; Misc. Furniture Removal</td>
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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

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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</table>
| Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Kim Nguyen | UNT System Business Service 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-**<br>Sch | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Reimbursable Expenses</td>
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**Schedule Total**  
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**Schedule Total**  
1500.00

**Schedule Total**  
0.01

**Total PO Amount**  
58650.01
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT

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<tr>
<th>Buyer</th>
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<th>Currency</th>
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</thead>
</table>
| Snyder, Owain Spencer | 940/369-5500 | Owain.  
Snyder@untsystem.edu |

Supplier: 0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

| 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. |
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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>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Demo and replace broadloom roll carpet to accommodate new and reconfiguration of connectrac for powe</td>
<td>1.00 EA</td>
<td>5900.00</td>
<td>5900.00</td>
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<tr>
<td>2 - 1</td>
<td>Change Order 1 ($960.00) for labor to demo/replace broadloom roll carpet to accommodate new &amp; recon</td>
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Schedule Total | 960.00 |

Total PO Amount | 6860.00 |

Authorized Signature
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

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<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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</tbody>
</table>

### Supplier:
0000024324
DFWAPPA
1155 Union Circle #308323
Denton TX 76203
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Taelon Payne

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Line | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>DFW APFA - Quarterly Meeting</td>
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**Purchase Order**

**Supplier:** 0000039958  
Kinside Inc  
548 Market St PMB 44252  
San Francisco CA 94104-5401  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>24000.00</td>
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**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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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:** 0000040373
University of Kentucky Research Foundation
109 Kinkead Hall
Lexington KY 40506-0057
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
77472.00

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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000013997 | University of Texas at Arlington
| Grant and Contract Services
| PO Box 19136
| Arlington TX 76019-0136
| United States

| Ship To: Morales, Gabriel Adrian |
| 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
| 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>
<td>1 - 1</td>
<td>GF00034 9/30/22-5/31/25 &lt;$25,000</td>
<td>19963.71</td>
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**Schedule Total**: 19963.71

| 1 - 1 | GF00034 9/30/22-5/31/25 >$25,000 | 20289.00 | 1.00 EA | 20289.00 | 12/08/2023 |

**Schedule Total**: 20289.00

**Total PO Amount**: 40252.71

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**DUPLICATE**

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<th>Currency</th>
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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 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

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Male CD RAT 200-250 Grams 42-48* Days | | 4.00 | EA | 58.52 | 234.08 | 12/08/2023 |

**Schedule Total**  
234.08

2 | Freight | | 1.00 | EA | 58.05 | 58.05 | 12/08/2023 |

**Schedule Total**  
58.05

3 | Crates | | 1.00 | EA | 26.60 | 26.60 | 12/08/2023 |

**Schedule Total**  
26.60

**Total PO Amount**  
318.73

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | TDIndustries, Inc  
13850 Diplomat Dr  
PO Box 300008  
Dallas TX 75234-8812  
United States |
<table>
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<tr>
<td><strong>Attention:</strong></td>
<td>Carl Parsons</td>
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</tbody>
</table>
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<p>| <strong>Tax Exempt ID:</strong> | Replenishment Option: Standard |</p>
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<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
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</table>

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040325  
Paramount Technologies Inc  
382 NE 191st St PMB 58356  
Miami FL 33179-3899  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michele Hicks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>PairSoft PaperSave for Advancement</td>
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<td>17170.00</td>
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**Schedule Total**  
17170.00

**Total PO Amount**  
17170.00
Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-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:**
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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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<tr>
<td>1 - 1</td>
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**Schedule Total**
605.00

**Total PO Amount**
605.00

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**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE Dispatch Via Print**

**Purchase Order Date Revision**
NT752-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

<table>
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**Schedule Total**
605.00

**Total PO Amount**
605.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014020  
Texas Woman's University  
Research & Sponsored Programs  
PO Box 425619  
Denton TX 76204-5619  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** 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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<th>Due Date</th>
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<td>1 - 1</td>
<td>GF70169 8/21/23-8/20/24</td>
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<td>1.00</td>
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<td>12694.00</td>
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<td>12/11/2023</td>
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**Schedule Total**  
12694.00

**Total PO Amount**  
12694.00

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Authorized Signature
## Purchase Order

**Company:** University of North Texas  
**Address:** UNT System Business Service Center, Denton TX 76205, United States

---

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<td>1 - 2024-04-26</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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</tbody>
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### Supplier: 0000031169  
**Name:** Vermeulens  
**Address:** 75 State St Ste 100, Boston MA 02109-1826, United States

### Ship To:  
**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu,  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard

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<td>Multicultural Center - Cost Estimating Services</td>
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<td>8900.00</td>
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**Schedule Total**  
8900.00

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**Schedule Total**  
0.01

**Total PO Amount**  
8900.01

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**Authorized Signature**
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000023058  
Colorado State University  
6003 Campus Delivery  
555 S Howes St  
Fort Collins CO 80523-6003  
United States

**Ship To:** 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>Yes</td>
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<td>GF30077 8/1/19-7/31/24</td>
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<td>115835.18</td>
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**Schedule Total** 115835.18

**Total PO Amount** 115835.18

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006443  
New Mexico State University  
PO Box 30002 MSC SPA  
Las Cruces NM 88003-8002  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Britany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>272839.96</td>
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**Schedule Total**

| **Total PO Amount** | 272839.96 |

---

**Authorized Signature**

---
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000028951
Alpha Testing LLC
2209 Wisconsin St
Dallas TX 75229-2060
United States

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Bill To: UNT 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

### DUPLICATE

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### Payment Terms

- 30 days
- Dest, prepay & add
- GROUND

### Buyer

- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500
- Owain.Snyder@untsystem.edu

### Supplier:

- 0000041606
- Plano Office Supply
- 1405 E Plano Pkwy
- Plano TX 75074
- 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

### Ship To:

- This is not a valid Purchase Order.
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### Tax Exempt? Tax Exempt ID: Replenishment Option:

- Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1. Inspire 4-Leg Stack-Armless-No Uph-Casters 12.00 EA 271.10 3253.20 12/11/2023

   **Schedule Total** 3253.20

2. Change Order 1.00 EA 0.01 0.01 12/11/2023

   **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

**Change Order - Reprint**  
Dispatch Via: Print  
Purchase Order Date: 12-11-2023  
Revision: 1 - 2024-04-26  

### 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  
0000015637  
Berger Transfer & Storage Inc.  
14850 Grand River Road  
Fort Worth, TX 76155  
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

### Tax Exempt?  
Yes  
Tax Exempt ID: Replenishment Option: Standard

### Line | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date | Sch
---|---|---|---|---|---|---|---
1 | Physics 206 to 207 and Surplus | 1.00 | EA | 1341.00 | 1341.00 | 12/11/2023 | 1341.00
2 | MISC | 1.00 | EA | 60.00 | 60.00 | 12/11/2023 | 60.00
3 | Change Order# 1: Move furniture to surplus from rooms 202, 229, and 207 | 1.00 | EA | 1401.00 | 1401.00 | 12/11/2023 | 1401.00

Total PO Amount: 2802.00
**Purchase Order**

**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

<table>
<thead>
<tr>
<th>Line- Sch</th>
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<td>1 – 1</td>
<td>Woodhill Complex Cameras</td>
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**Schedule Total** 32695.00

**Total PO Amount** 32695.00
### Purchase Order

**Supplier:** 0000005060  
Precision Environmental Services  
6104 Cedar Sage Trl  
Argyle TX 76226-7810  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>PROJECT MANAGEMENT/ AIR MONITORING</td>
<td>1.00</td>
<td>EA</td>
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<td>FINAL ASBESTOS ABATEMENT REPORT</td>
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**Total PO Amount:** 6100.01
Purchase Order

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<td>99143.50</td>
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Total PO Amount: 181853.76
# 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

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?

Yes

## Tax Exempt ID:

Replenishment Option: Standard

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<tr>
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<td>FY24 General Professional Services (Facilities Electrical) - IDIQ Service Order</td>
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**Total PO Amount** 30005.01

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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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**Supplier:** 0000040509  
Strategies for Open Science  
325 Chestnut St  
Santa Cruz CA 95060-4917  
United States

**Ship To:**  
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**Attention:** Lidia Arviso  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**Supplier:** 0000024050  
Terrell Painting and  
Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:**  
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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Schedule Total**

4845.00

**Total PO Amount**

4845.00

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**Attention:** Les St Clair

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**Buyer:** Morales, Gabriel Adrian

**Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Currency:**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**(change order - reprint)**  
**Dispatch Via Print**

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<td>940/369-5500 Owain.</td>
<td><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

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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 |

**Supplier:** Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
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:** 0000030220
Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

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**Attention:** Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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Schedule Total 904701.53

Total PO Amount 904701.53
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000057338
SmithGroup Inc
5910 North Central Expy
#1765
Dallas TX 75206
United States

**Ship To:**
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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 design options for signage and flooring finishes outside of Music Jazz Lab renovation scope.</td>
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**Schedule Total**
2590.00

**Total PO Amount**
2590.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025873  
Microtrac Inc  
3230 N Susquehanna Trail  
York PA 17406  
United States

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**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

### 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: 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.

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**Schedule Total**  
33940.00

| 2 - 1    | CON 2 of 3 - Microtrac Stabino    |        | 1.00     | EA  | 40500.00 | 40500.00     | 12/13/2023   |
|          | Particle Charge Titration Analyzer|        |          |     |          |              |              |

**Schedule Total**  
40500.00

| 3 - 1    | CON 3 of 3 - Installation and     |        | 1.00     | EA  | 2700.00  | 2700.00      | 12/13/2023   |
|          | Training                          |        |          |     |          |              |              |

**Schedule Total**  
2700.00

**Total PO Amount**  
77140.00

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Total PO Amount: 77583.39

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## Purchase Order

**Supplier:** University of Texas at Dallas  
Attn: Accounts Payable  
800 W Campbell Rd SPN 24  
Richardson TX 75080  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brittany King  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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**Total PO Amount**

93174.22
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**  

| 588.50

**Total PO Amount**  

| 588.50

**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:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Ship Via:** GROUND

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
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</table>
**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

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**Attention:** Joe Alderman  
**Bill 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**  
1176.00

**Total PO Amount**  
1176.00

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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:**
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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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## Purchase Order

**Supplier:** 000000912  
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

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### Line Item Details

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**Authorized Signature**
### Purchase Order

**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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**Total PO Amount**  
1094.88
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040395
Lane Science Equipment Corp.
136 Madison Ave Fl 5
New York NY 10016-6796
United States

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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**

4680.00

**Total PO Amount**

4680.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**: 59998.88
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Authorized Signature**

### SUPPLIER:
0000003519
COACHCOMM
205 TECHNOLOGY PARKWAY
AUBURN AL 36830
United States

### BILL TO:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### ATTENTION:
Pilar Bradfield

### TAX EXEMPT:
Tax Exempt ID: Replenishment Option: Standard

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*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*
## Purchase Order

**Supplier:** 0000005898  
Northeastern University  
360 Huntington Ave  
Boston MA 02115  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
407231.92

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States |
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**Total PO Amount**: 148166.25
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**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

---

### Tax Exempt? | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | Suprema Stainless Steel Mirror Mount, 1.0 in, (3) 100 TPI Locking Actuators, Knob | | 2.00 | EA | 143.65 | 287.30 | 12/14/2023 | 287.30

**Schedule Total**

2 | 1 | A-LINE Fixed Lens Mount, Ø1.0 in. (25.4 mm), 8-32 Thread | | 2.00 | EA | 16.06 | 32.13 | 12/14/2023 | 32.13

**Schedule Total**

3 | 1 | Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm | | 4.00 | EA | 75.30 | 301.20 | 12/14/2023 | 301.20

**Schedule Total**

4 | 1 | No-Slip Post Holder, 3 in. (76.2 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, 1/4-20 Thread | | 3.00 | EA | 15.47 | 46.41 | 12/14/2023 | 46.41

**Schedule Total**

5 | 1 | No-Slip Post Holder, 2 in. (50.8 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, 1/4-20 Thread | | 3.00 | EA | 14.62 | 43.86 | 12/14/2023 | 43.86

---

**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 |

| 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 | Replenishment Option: Standard |

### Tax Exempt?  
Line/Sch  | Item/Description  | Mfg ID  | Quantity  | UOM  | PO Price  | Extended Amt  | Due Date  |
--- | --- | --- | --- | --- | --- | --- | --- |
6 - 1 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 | | | 3.00 | EA | 6.04 | 18.11 | 12/14/2023 |
7 - 1 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 | | | 3.00 | EA | 6.97 | 20.91 | 12/14/2023 |
8 - 1 No-Slip Post Holder, 4 in. (101.6 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, 1/4-20 Thread | | | 3.00 | EA | 15.47 | 46.41 | 12/14/2023 |
9 - 1 No-Slip Pedestal Post Holder, 3.19 in. (81.0 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included | | | 1.00 | EA | 22.95 | 22.95 | 12/14/2023 |

**Schedule Total**  
43.86

**Schedule Total**  
18.11

**Schedule Total**  
20.91

**Schedule Total**  
46.41

**Schedule Total**  
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Authorized Signature
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**Purchase Order**

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 59736.00

Total PO Amount 59736.00
**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

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<td>Black and White Images</td>
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<td><strong>37000.06</strong></td>
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**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

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Authorization:**  
Authorized Signature
Purchase Order

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<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</td>
<td>Olympus Custom Pole Vault Top Pad- UNT Double Front Pit SKU: OLY-UNT-HJ-TP</td>
<td>1.00</td>
<td>EA</td>
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Schedule Total: 6000.00

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<tr>
<td>2</td>
<td>Olympus Custom Pole Vault Top Pad- UNT Double Front Pit SKU: OLY-UNT-HJ-WC</td>
<td>1.00</td>
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<td>3000.00</td>
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Schedule Total: 3000.00

Total PO Amount: 9000.00
Supplied by: 000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

Ship To: This is not a valid Purchase Order.
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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<td>Electrical Design for</td>
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<td>DP Computer Lab B205</td>
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Schedule Total 4110.00

Total PO Amount 4110.01
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000002192
EnTech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United 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 Salsman

### Shipment
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Schedule

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Power Plant CH-1 VSD Replacement - General Construction Agreement</td>
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<td>187683.88</td>
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<td>Payment &amp; Performance Bond</td>
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<td>3815.00</td>
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### Total PO Amount
191498.89
## Purchase Order

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

### CHANGE ORDER - REPRINT

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<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Tax Exempt?

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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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<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate Physics 202, 205, 206, and 229 Labs and faculty spaces - General Construction Agreement</td>
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<td>EA</td>
<td>751544.00</td>
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<td>12/15/2023</td>
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**Total PO Amount**  
944365.49
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tr>
<td></td>
<td>1</td>
<td>7 x 19 Equipment Rack</td>
<td>9403.20.0082</td>
<td>1.00</td>
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<td>279.05</td>
<td>279.05</td>
<td>12/15/2023</td>
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<td>Fix Rack Shelf Plain 17 x 11</td>
<td>9403.20.0082</td>
<td>6.00</td>
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<td>66.56</td>
<td>399.36</td>
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<td>Surface TTN172882, 2215,</td>
<td>Commodity: 12.3000</td>
<td>Country of Origin: USA</td>
<td>HTSU: 9403.20.0082</td>
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<td></td>
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<td>3</td>
<td>Pilot Point Pan Head Screw and Washer; Pkg of 50</td>
<td>7318.15.6080</td>
<td>1.00</td>
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<td>16.73</td>
<td>16.73</td>
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<td>Weight: 0.1950</td>
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**Schedule Total:**
- 279.05
- 399.36
- 16.73
- 64.71

**Authorized Signature**
**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td>Phone/ Email</td>
<td>Currency</td>
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<tr>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Line-Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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**Total PO Amount**  
$759.85  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

### 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:
0000016831
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

### Ship To:
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### Attention:
Carl Parsons

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Excise Registration Code:
2024-0704

### Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
---
1 - 1 Clark Hall MEP - JOC 1.00 EA 20790.00 20790.00 12/15/2023

Schedule Total: 20790.00

2 - 1 Pending Change Orders 1.00 EA 0.01 0.01 12/15/2023

Schedule Total: 0.01

Total PO Amount: 20790.01

Authorized Signature
**Purchase Order**

**Supplier:** 0000003163 Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>20X TRIS-BORATE-EDTA (TBE), 500 ML</td>
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<td>TRIS-ACETATE-EDTA (TAE), 100ML</td>
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<td>4 - 1</td>
<td>INTRO GEL ELECTROPHORESIS 8- STATION KIT DYES</td>
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<td>CAROLINA RESEARCH PIPETTOR SET</td>
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**Total PO Amount:** 2077.63
**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 Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Replace Bruce Mechanical Room</td>
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<td>206094.71</td>
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**Total PO Amount**  
209639.69

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022698  
Best Buy Stores LP  
Advantage Account  
PO Box 731247  
Dallas TX 75373-1247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelby Simmons  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>6559268 Samsung - T9 Portable SSD 4TB, Up to 2,000 MB/s, USB 3.2 Gen2 - Black</td>
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**Schedule Total**  
599.98

**Total PO Amount**  
599.98

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owaia <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Tax Exempt?**

<table>
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<th>Line- Sch</th>
<th>Item/Description</th>
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**Attention:** Laura Palacios

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 591.00

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**Purchase Order**

**Authorized Signature**

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Schedule Total 919.20

Schedule Total 5290.00

Schedule Total 67640.00

Schedule Total 760.00

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**Supplier:** Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

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United States

---

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via** GROUND

**Buyer** Snyder, Owain Spencer
Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

---

**Supplier:** Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 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**
**Supplier:** Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States  

**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.snyder@untsystem.edu

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**Schedule Total:**

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- 1200.00
- 5148.00
- 1825.20
- 24320.00
- 8840.00

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United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002192
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3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

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Denton TX 76205
United States

**Tax Exempt?**

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**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

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**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

---

### Supplier: 0000055801
Image Retrieval Inc  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Lidia Arvisu

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Total PO Amount**  
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**Buyer**

| Supplier: 0000040560 Southeastern Oklahoma State University 425 W University Blvd Durant OK 74701-3347 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 |

| Supplier: Owain Spencer 940/369-5500 Owain.Snyder@untsystem.edu |

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**Total PO Amount**

| 100000.00 |

Authorized Signature
Purchase Order

| Supplier: 0000040422 Shepard Services LLC |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Rebecca Petrusky |
| Supplier: Shepard Services LLC |
| 27151 Palmetto Dr |
| Orange Beach AL 36561-3941 |
| United States |

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Schedule Total 150.00

Total PO Amount 150.00
Purchase Order

Supplier: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 451.80

Total PO Amount 451.80
### 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:** 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>Rawlins - Water Booster</td>
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**Total PO Amount**

507.01

Authorized Signature
## Purchase Order

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

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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

### Line-Sch  
**Item/Description:** Yaggi Engineering - JK lab - for invoicing only - do not send to vendor  
**Mfg ID:**  
**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 1210.00  
**Extended Amt:** 1210.00  
**Due Date:** 12/19/2023

**Schedule Total:** 1210.00

**Total PO Amount:** 1210.00

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**Authorized Signature**
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**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

---

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**Total PO Amount**  
305.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expwy  
#1765  
Dallas TX 75206  
United States

**Ship To:**  
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**Attention:** Liz Ayala  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000005024  
C&G Electric  
2901 FM 156 North  
Krum TX 76249  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
64472.40

**Total PO Amount**  
64472.40

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002708  
Minor Emergency of Denton  
4400 Teasley Ln Ste 200  
Denton TX 76210  
United States

**Ship To:**  
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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**  
700.00

**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**DUPPLICATE**

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<td>GROUND</td>
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**Buyer**

Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

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**Attention:** Scott Harris

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2022-2217

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**Schedule Total**  
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|             | 2 - 1    | Remaining Value of Reimbursable Expenses               |                       | 1.00     | EA  |                                  | 366.54   | 366.54       | 12/20/2023   |

**Schedule Total**  
366.54

|             | 3 - 1    | Pending Amendments if Necessary                       |                       | 1.00     | EA  |                                  | 0.01     | 0.01         | 12/20/2023   |

**Schedule Total**  
0.01

**Total PO Amount**  
15366.55

---

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

**Ship To:**
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**Attention:** Liz Ayala
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-1521

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|             | Remaining Value of |                |        | 1.00     | EA  | 19000.00 | 19000.00    | 12/20/2023 |
|             | IDIQ Amendment #1  |                |        |          |     |          |             |         |
| Schedule Total |                    |                |        | 19000.00 |     |          |             |         |

|             | Pending Amendments if |                |        | 1.00     | EA  | 0.01     | 0.01        | 12/20/2023 |
|             | Necessary            |                |        |          |     |          |             |         |
| Schedule Total |                    |                |        | 0.01     |     |          |             |         |

**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

**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

<table>
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**Total PO Amount**  
33409.73

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**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

### Ship To:  
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### Attention: Kim Nguyen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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**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>Snyder, Owain Spencer</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000002014 Schneider Electric USA Inc  
PO Box 841868  
Dallas TX 75284-1868  
United States

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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**UNSW SYSTEM**

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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Total PO Amount: 91435.00

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

**Ship To:**  
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**Attention:** Maria Angel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
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**Authorized Signature**
Purchase Order

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Supplier: 0000023446
McGough Construction Co LLC
2737 Fairview Ave N
St Paul MN 55113
United States

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Attention: Scott Harris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

**Ship To:**  
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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1108

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**Total PO Amount**  
400606.04

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Authorized Signature
## Purchase Order

**Supplier:** 0000073494  
Stantec Architecture Inc  
6080 Tennyson Pkwy Ste 200  
Plano TX 75024  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1       | IDIQ Amendment #1 – TCM 2022-2104 – Executed by C. Nash 1/11/2023 |                       | 1.00     | EA  |                                | 115727.82| 115727.82    | 12/20/2023 |
|             |                  |                       |          |     |                                |          |              |          |
| Schedule Total |                  |                       |          |     |                                |          | 115727.82    |          |

| 3 - 1       | Pending Amendments if Necessary |                       | 1.00     | EA  |                                | 0.01     | 0.01         | 12/20/2023 |
|             |                  |                       |          |     |                                |          |              |          |
| Schedule Total |                  |                       |          |     |                                |          | 0.01         |          |

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Attention:** Brandon Lacy  
**Bill To:** UNT System Business Service Center  
**Ship To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
| Supplier | Nardick,Daryl Lynn  
| Ship To: | 1209 Kinney Ave Ste K  
| Supplier: | Austin TX 78704  
| United States |  
| Attention: | Brandee Hartley  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |  
| Tax Exempt? |  
| Line-Sch |  
| Item/Description | Nardick Coaching - McIntyre  
| Mfg ID |  
| Quantity | 1.00  
| UOM | EA  
| PO Price | 3000.00  
| Extended Amt | 3000.00  
| Due Date | 12/20/2023  
| Schedule Total | 3000.00 |  
| Total PO Amount | 3000.00 |  

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:
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, prepaid & add

## Ship Via:
GROUND

## Buyer:
Snyder, Owain Spencer

## Phone/Email:
940/369-5500  
Owain. Snyder@untsystem.edu

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## Total PO Amount

950.01
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000025459 Bragg Trailers LLC |
| Ship To: Snyder,Owain Spencer |
| Attention: Taelon Payne |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000025459 Bragg Trailers LLC |
| Ship To: Snyder,Owain Spencer |
| Attention: Taelon Payne |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |

| Supplier: 0000025459 Bragg Trailers LLC |
| Ship To: Snyder,Owain Spencer |
| Attention: Taelon Payne |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |

| Supplier: 0000025459 Bragg Trailers LLC |
| Ship To: Snyder,Owain Spencer |
| Attention: Taelon Payne |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |

| Supplier: 0000025459 Bragg Trailers LLC |
| Ship To: Snyder,Owain Spencer |
| Attention: Taelon Payne |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |

| Supplier: 0000025459 Bragg Trailers LLC |
| Ship To: Snyder,Owain Spencer |
| Attention: Taelon Payne |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |

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Schedule Total

| Schedule Total | 6687.27 |
| Schedule Total | 75.00 |
| Schedule Total | 33.00 |
| Schedule Total | 54.00 |
| Schedule Total | 11.50 |
| Schedule Total | 7.50  |
### Purchase Order

**Supplier:** 0000025459  
Bragg Trailers LLC  
8451 West University Drive  
Denton TX 76207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon 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** 6878.02

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

### Attention:
Leslie 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.

### 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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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

---

**Supplier:** AllTerra Central Inc  
200 E Huntland Dr  
Austin TX 78752-3704  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
7 - 1 | CON A/B - 29950 - R2 w/Tablet | 2.00 | EA | 1045.00 | 2090.00 | 12/20/2023 | **Schedule Total** | 706.80
8 - 1 | CON A/B - 5200-24-050 - CT8X2 Rugged Android Tablet | 2.00 | EA | 83.19 | 166.38 | 12/20/2023 | **Schedule Total** | 166.38
9 - 1 | CON A/B - 3255097 - CLAW MOUNTING BASE W/ ARM | 2.00 | EA | 57.00 | 114.00 | 12/20/2023 | **Schedule Total** | 114.00
10 - 1 | CON A/B - 512B-20 - ROVER ROD, 2M, CARBON FIBER, S NAP-LOC | 2.00 | EA | 357.95 | 715.90 | 12/20/2023 | **Schedule Total** | 715.90
11 - 1 | TF-PRE-YR-NR - TerraFlex Premium - Annual | 2.00 | EA | 40.00 | 80.00 | 12/20/2023 | **Schedule Total** |
**Purchase Order**

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<th>Supplier: 0000018374 AllTerra Central Inc 200 E Huntland Dr Austin TX 78752-3704 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>
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**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Taelon Payne</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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</table>

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Item/Description**

**Mfg ID**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000021739  
Service Express LLC  
Dept 6306  
PO Box 30516  
Lansing MI 48909  
United States  

**Ship To:**  
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**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

### DUPLICATE

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<td>30 days</td>
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<td>Snyder, Owain Spencer</td>
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**Schedule Total**  
6019.41

**Total PO Amount**  
6019.41

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**Authorized Signature**
**Purchase Order**

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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

---

### Change Order - Reprint

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<th>Line</th>
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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

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: 500.00

Total PO Amount: 500.00

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<td>Model 351 Series Birchply Knife Edge Tabletops</td>
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<td>Model 990-30 Strom Bar Stool</td>
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### CHANGE ORDER - REPRINT

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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>
</table>

**Supplier:** 0000040721  
MTS SEATING  
7100 Industrial Dr  
Temperate MI 48182-9105  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Flores

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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**Total PO Amount:** 27810.80

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034583  
Adjacent Media  
12 Geary Ave  
Fairfax CA 94930  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dan Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031309  
Azenta US, Inc.  
2910 Fortune Cir W Ste E  
Indianapolis IN 46241-5502  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

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<tbody>
<tr>
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<td>SI# B4VL38 Dell</td>
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Schedule Total: 30800.00

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Schedule Total: 86500.00

Total PO Amount: 117300.00

Authorized Signature
## Purchase Order

**Supplier:** 000017066
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

### Tax Exempt?
- **Yes**

### Tax Exempt ID:
- **0000017066**

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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**Schedule Total**
- 110334.00

**Schedule Total**
- 2758.35

**Schedule Total**
- 0.01

**Total PO Amount**
- 113092.36
**Vendor:** 00000006227  
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>
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<th>Line</th>
<th>Item/Description</th>
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**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1428

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**Schedule Total** 504.32

| 7 - 1    | Bright Cluster   |                       | 16.00    | EA  | 37.69                                  | 603.04       | 12/21/2023|
|          | Manager Accelerator |                     |          |     |                                        |              |          |
|          | Premium PublicSector |                  |          |     |                                        |              |          |
|          | 100 to 249 accelerators 1 YR Subscription | | |   |                                        |              |          |

**Schedule Total** 603.04

| 8 - 1    | CON 3/3 - 20TB HDD |                       | 28.00    | EA  | 682.10                                 | 19098.80     | 12/21/2023|
|          | SAS ISE 12Gbps 7.2K |                     |          |     |                                        |              |          |
|          | 512e 3.5in Hot-Plug, CUS Kit | | |   |                                        |              |          |

**Schedule Total** 19098.80

**Total PO Amount** 385000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000023296  
VLK Architects Inc  
1320 Hemphill St Ste 400  
Fort Worth TX 76104-4715  
United States

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**Attention:** Simone Chambers  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total

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Total PO Amount 186783.88
**Purchase Order**

**Supplier:** 0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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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:**
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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
**Ship Via:** GROUND

### Change Order - Reprint

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**Authorized Signature**
## Purchase Order

**Supplier:** 000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Currency**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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| 14 - 1 | Group P - C503  |        | 1.00     | EA  | 4408.32  | 4408.32      | 12/21/2023 |

**Schedule Total:** 4408.32

| 15 - 1 | Group Q - C507  |        | 1.00     | EA  | 4408.32  | 4408.32      | 12/21/2023 |

**Schedule Total:** 4408.32

| 16 - 1 | Group R - C102A|        | 1.00     | EA  | 9638.61  | 9638.61      | 12/21/2023 |

**Schedule Total:** 9638.61

| 17 - 1 | Group S - C202A|        | 1.00     | EA  | 9638.61  | 9638.61      | 12/21/2023 |

**Schedule Total:** 9638.61

| 18 - 1 | Group T - C302A|        | 1.00     | EA  | 9638.61  | 9638.61      | 12/21/2023 |

**Schedule Total:** 9638.61

| 19 - 1 | Group U - C402A|        | 1.00     | EA  | 9638.61  | 9638.61      | 12/21/2023 |

**Schedule Total:** 9638.61

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Change Order - Reprint

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## Additional Information

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**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

**Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@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

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Tax Exempt ID:**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorization Signature**

**Purchase Order**

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**Total PO Amount:** 24940.41

**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

**Tax Exempt ID:** Replenishment Option: Standard

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**Total PO Amount:** 24940.41

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NT752-NT00004413 12-22-2023

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Total PO Amount 483.42
### 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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**Schedule Total** | 81.00

| 3 - 1    | CON 3/4 - SHIPPING | | | 600.50 | 600.50 | 12/22/2023 |

**Schedule Total** | 600.50

| 4 - 1    | CON 4/4 - Deposit | | | 5352.50 | 5352.50 | 12/22/2023 |

**Schedule Total** | 5352.50

**Total PO Amount** | 10705.00

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**CHANGE ORDER - REPRINT**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Authorized Signature**
**Purchase Order**

**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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**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

### 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:** 0000040721  
MTS SEATING  
7100 Industrial Dr  
Temperance MI 48182-9105  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Flores  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
- 9737.50
- 11994.00
- 47.50
- 1663.37

**Total PO Amount**  
- 23442.37

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson  
Fwy Ste 830  
Dallas TX 75243-1390  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**  
0.01

**Total PO Amount**  
10984.61

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Authorized Signature
## Purchase Order

### Supplier:
000030382
Drytec Moisture Protection Technology
8750 N Central Expy Ste 1730
Dallas TX 75231-6449
United States

### Ship To:
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### Attention:
Terri Pierce

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<td>Science Research Bldg 2nd Fl Reno - Purchase Order - REMAINING VALUE OF PO 256323</td>
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**Schedule Total** 0.01

**Total PO Amount** 10322.00

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Authorized Signature
**Purchase Order**

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<td>Science Research Bldg 2nd Fl Reno - PSA - REMAINING VALUE OF PO SY769-10536 (REPLACED BY 251127)</td>
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**Notes:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- Attention: Terri Pierce
- Bill To: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Supplier:** 0000029592
Hoefer Welker, LLC
11460 Tomahawk Creek Pkwy
Leawood KS 66211-7810
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 90438.20
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000059772

BranchPattern Inc dba M E Group Inc

2200 Victory Ave Ste 701

Dallas TX 75219

United States

---

**Ship To:**

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**Attention:** Janna Morgan

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Total PO Amount**

13731.41

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order Information

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## Payment Terms

- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

## Buyer Information

- **Name:** Snyder, Owain Spencer  
- **Phone/Email:** 940/369-5500 Owain. Snyder@untsystem.edu

## Supplier Information

- **Supplier:** 0000036965 MNTN  
- **Address:** 823 Congress Ave # 1827 Austin TX 78768-2437 United States

## Attention and Bill To

- **Attention:** Cynthia Carter  
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

## Tax Exempt Information

- **Tax Exempt?**  
- **Tax Exempt ID:**  
- **Replenishment Option:** Standard

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## Total PO Amount

| Total PO Amount | 15000.00 |

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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Total PO Amount: 125695.01
**Purchase Order**

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ruben Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 4700.00

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Authorized Signature
**Purchase Order**

**Authorizer Signature**

---

**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Supplier:** 0000002322  
National Electrostatics Corp  
7540 Graber Road  
Middleton WI 53562-0310  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Total PO Amount**  

490165.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000040282
Brazzle, Stephanie
3152 Wellborne Dr W
Mobile AL 36695-3290
United States

**SHIP TO:**
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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

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**Schedule Total**

| 5000.00 |

**Total PO Amount**

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<td>1 - 1</td>
<td>Consultant- Melissa Vesci</td>
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Schedule Total 5000.00

Total PO Amount 5000.00
Purchase Order

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<td>Phone/ Email</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000040388 Mary Gourley 10809 Danesway Ln Cornelius NC 28031-9202 United States</td>
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<tr>
<td>Attention: Yaa Darkwa</td>
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<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Undergraduate curriculum consultant- Mary Gourley</td>
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<td>Total PO Amount</td>
<td>5000.00</td>
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</table>
# 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

## Line Sch
<table>
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<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 CON 1/8 -- TOPAS-Prime, 60-200fs, 1160-2600nm tuning range, includes two</td>
<td>1.00</td>
<td>EA</td>
<td>52288.59</td>
<td>52288.59</td>
<td>01/02/2024</td>
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<td>TP-EBR-1.5 with tubes.</td>
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<tr>
<td>2 - 1 CON 2/8 - TPR-NDFGIK-F60-200fs, noncollinear DFG (KTA) TOPAS-Prime,</td>
<td>1.00</td>
<td>EA</td>
<td>23524.47</td>
<td>23524.47</td>
<td>01/02/2024</td>
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<tr>
<td>mixer housing, 2600-4900nm tuning range</td>
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<tr>
<td>3 - 1 CON 3/8 - NirUvis Monolithic Wavelength Extension for TOPAS-Prime:60-200fs,</td>
<td>1.00</td>
<td>EA</td>
<td>40064.31</td>
<td>40064.31</td>
<td>01/02/2024</td>
</tr>
<tr>
<td>mixer housing for TOPAS-Prime, 235-1160nm tuning range</td>
<td></td>
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<tr>
<td>4 - 1 CON 4/8 - Mounted Beamsplitter, 50%, Enclosed (with cover)</td>
<td>1.00</td>
<td>EA</td>
<td>1808.44</td>
<td>1808.44</td>
<td>01/02/2024</td>
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<tr>
<td>5 - 1 CON 5/8 - EMTEL-AC Mirror Telescope with</td>
<td>2.00</td>
<td>EA</td>
<td>4298.00</td>
<td>8596.00</td>
<td>01/02/2024</td>
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**Schedule Total**
52288.59

23524.47

40064.31

1808.44

8596.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
### Tax Exempt ID:  
### Replenishment Option: Standard

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<td>6 - 1</td>
<td>CON 6/8 - Mounted High Reflector (with cover)</td>
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<td>3.00</td>
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<td>7 - 1</td>
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<td>8 - 1</td>
<td>CON 8/8 - PER DIEM CHARGE</td>
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<td>4.00</td>
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**Schedule Total**  
8596.00

**Schedule Total**  
5144.70

**Schedule Total**  
1961.00

**Schedule Total**  
1400.00

**Total PO Amount**  
134787.51

---

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:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<td>2</td>
<td>Dell 27 Monitor - P2722H, 68.6cm (27&quot;)</td>
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<td>Dell USB Slim DVD±RW drive - DW316</td>
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<td>Dell Multi-Device Wireless Mouse - MS5320W</td>
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<td>Alienware Tri-Mode Wireless Gaming Keyboard - AW920K</td>
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<td>6</td>
<td>Canon - imageCLASS MF656Cdw Wireless Color All-In-OneLaser Printer with 3 Year</td>
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</table>

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**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

| Schedule Total | 350.00 |
| Schedule Total | 660.00 |
| Schedule Total | 3032.60 |
| Schedule Total | 7964.44 |

**Total PO Amount** 7964.44
**Purchase Order**

**Supplier:** 0000023725  
Regents of the University of Michigan  
Box 223131  
Pittsburgh PA 15251-2131  
United States

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Denton TX 76205  
United States

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<td>GF70150 3/7/2023-3/6/2026 - UM</td>
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**Schedule Total**  
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**Total PO Amount**  
394900.02

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Brynn Fox  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/10 - SOLSTICE ACE, SYSTEM, 35F, 1K, HP-One-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></td>
<td>1.00</td>
<td>EA</td>
<td>210900.00</td>
<td>210900.00</td>
<td>01/02/2024</td>
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</tbody>
</table>

| 2 - 1    | CON 2/10 - ASCEND CHILLER 1/3 HP 120V 60Hz Unit Price=11,397.00, Item Discount=$3,897.00, Total cost=7,500.00 | | 1.00 | EA | 7500.00 | 7500.00 | 01/02/2024 |
|          |                  | |          |     |          |              |         |
| Schedule Total |                  | |          |     |          |              |         |
|          |                  | |          |     |          |              |         |

| 3 - 1    | 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 | | 1.00 | EA | 5000.00 | 5000.00 | 01/02/2024 |
|          |                  | |          |     |          |              |         |
| Schedule Total |                  | |          |     |          |              |         |
|          |                  | |          |     |          |              |         |

Authorized Signature
## Purchase Order

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Brynn Fox  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 4        | CON 4/10 - Option for 50% MAI TAI output (side output port).  
90076557Unit price=2, 308.00, Item Discount=$308.00, Total cost=$2,000.00 |        | 1.00 EA  |     | 2000.00  | 2000.00      | 01/02/2024       |

**Schedule Total**  
2000.00

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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>5</td>
<td>CON 5/10 - TOPAS-Prime Plus, 60-200fs, 1160-2600nm tuning range, includes 2 TPEBR-1.5 with tubes. Warranty is 1yr from time of shipment. 90days for Optics &amp; Crystals. Unit price=$124,615.00, Item Discount=$57,315.00, Total cost=$67,300.00</td>
<td></td>
<td>1.00 EA</td>
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<td>67300.00</td>
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<td>01/02/2024</td>
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**Schedule Total**  
67300.00

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>6</td>
<td>CON 6/10 - Fully automated mixers TOPAS-Prime Plus, 290-1160nm tuning range. Unit price=$70,576.00, Item Discount=$25,226.00, Total cost=$45,350.00</td>
<td></td>
<td>1.00 EA</td>
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<td>45350.00</td>
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<td>01/02/2024</td>
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**Schedule Total**  
45350.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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**Attention:** Brynn Fox
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<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>1.00</td>
<td>EA</td>
<td>250.00</td>
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<td>8 - 1</td>
<td>CON 8/10 - RS2000 Series Optical Table, 4 ftx 8ft x 8 in., 1/4-20 Holes. Unit price=$7,921.00, Item Discount=$821.00, Total cost=$7,100.00</td>
<td>1.00</td>
<td>EA</td>
<td>7100.00</td>
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<td>9 - 1</td>
<td>CON 9/10 - Set of four S-2000 Series28 inch Standard Isolators with Automatic Leveling. Unit price=$5,272.00, Item Discount=$672.00, Total cost=$4,600.00</td>
<td>1.00</td>
<td>EA</td>
<td>4600.00</td>
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<td>10 - 1</td>
<td>CON 10/10 - shipping fees</td>
<td>1.00</td>
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**Ship Via:** GROUND
**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Currency:**

**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

**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>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1</td>
<td>1 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>
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<td>2</td>
<td>1 Shure - Wireless System with SM58® Handheld Transmitter</td>
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<td>1.00</td>
<td>EA</td>
<td>764.15</td>
<td>764.15</td>
<td>01/02/2024</td>
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<td></td>
<td>3</td>
<td>1 CTG Ceiling Mount Boundary Mic, including connection module - white finish</td>
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<td>5.00</td>
<td>EA</td>
<td>320.00</td>
<td>1600.00</td>
<td>01/02/2024</td>
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<td></td>
<td>4</td>
<td>1 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>
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<td>5</td>
<td>1 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>
<td>01/02/2024</td>
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**Schedule Total**  
1104.15

**Schedule Total**  
764.15

**Schedule Total**  
1600.00

**Schedule Total**  
492.00

**Schedule Total**  
720.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
<td>6 - 1</td>
<td>PTZ Optics 12X Move SE (White) - 1080p</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>01/02/2024</td>
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<td></td>
<td>built-in autotracking to seamlessly track subjects up to 300 feet away. This camera has outputs for SDI, HDMI, USB, and IP and comes with a 12X optical zoom, as well as a built-in tally light. For mo</td>
<td></td>
<td></td>
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<tr>
<td>7 - 1</td>
<td>PTZ Optics 20X Move SE (White) - 1080p</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1100.00</td>
<td>1100.00</td>
<td>01/02/2024</td>
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<td></td>
<td>built-in autotracking to seamlessly track subjects up to 300 feet away. This camera has outputs for SDI, HDMI, USB, and IP and comes with a 20X optical zoom, as well as a built-in tally light. Upgrad</td>
<td></td>
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<td></td>
<td></td>
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<tr>
<td>8 - 1</td>
<td>Custom cable &amp; connector package</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>518.00</td>
<td>518.00</td>
<td>01/02/2024</td>
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</table>

**Total**: 1000.00

**Total**: 1100.00

**Total**: 518.00

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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

**Supplier**: 0000028252  
Direct Packet Inc dba OneVision Solutions  
909 Lake Carolyn Parkway  
Ste 450  
Irving TX 75039  
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028252  
Direct Packet Inc dba OneVision Solutions  
909 Lake Carolyn Parkway  
Ste 450  
Irving TX 75039  
United States

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<tr>
<td>9 - 1</td>
<td>System Design, Project Mgmt, Installation and Training- Integrate 2 wireless microphone receivers into the existing audio system (1 wireless Lavalier microphone, 1 wireless Handheld microphone, to be routed into the local room speakers for voice reinforce</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3438.00</td>
<td>3438.00</td>
<td>01/02/2024</td>
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**Schedule Total**  
3438.00

| 10 - 1 | directResponse AV Remote Support, 1yr.- Telephone/video support only. OnSite support available after initial remote troubleshooting on Time/Materials basis. ($175/hour, minimum 5 hours plus expenses) | | 1.00 | EA | 414.00 | 414.00 | 01/02/2024 |

**Schedule Total**  
414.00

| 11 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 01/02/2024 |

**Schedule Total**  
0.01

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000028252  
Direct Packet Inc dba  
OneVision  
Solutions  
909 Lake Carolyn Parkway  
Ste 450  
Irving TX 75039  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
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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** 11150.31
**Purchase Order**

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<td>etainage missed in original PO (PO NT-417; PMWeb Req 173598590)</td>
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**Schedule Total**

492.70

**Total PO Amount**

492.70
Purchase Order

Authorized Signature

Purchase Order
NT752-NT00004467

Date
01-02-2024

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

Supplier: 0000032043
PCB Piezotronics Inc
3425 Walden Ave
Depew NY 14043
United States

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Attention: Chaunta Laurent
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Item/Description
Mfg ID

Quantity
UOM

Replenishment Option: Standard

PO Price
Extended Amt
Due Date

1 - 1 831C-SRUpgrade
SoundAdvisor model
831C sound level meter with sound recording. Adds sound snapshot on demand or on events. In 831C, adds file compression

1.00 EA
1260.00
1260.00
01/02/2024

Schedule Total 1260.00

Total PO Amount 1260.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023446
McGough Construction Co LLC
2737 Fairview Ave N
St Paul MN 55113
United States

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**Attention:** Terri Pierce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<td>Science Research Bldg 2nd Fl Reno - CMAR &amp; GMP Amend - REPLACE PO SY769-10529 - REPLACE PO 251113</td>
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<td>1.00</td>
<td>EA</td>
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<td>01/02/2024</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Amanda Pingry</td>
<td>UNT System Business Service Center</td>
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<td>On Call International</td>
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<td>93576.91</td>
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Schedule Total: 93576.91

Total PO Amount: 93576.91
### CHANGE ORDER - REPRINT

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<td>1-2024-04-26</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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<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Spencer</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000065155
Tanya L
Jansma&Associates
6509 Fox Glen Dr
Arlington TX 76001
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Jansma CART Staff Accommodations</td>
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<td>1.00</td>
<td>EA</td>
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<td>01/03/2024</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

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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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**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Julie Ikpah

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Lease Ricoh IMC 6010, IMC 2510, 3xP800</td>
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<td>1.00</td>
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<td>454.00</td>
<td>454.00</td>
<td>01/03/2024</td>
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**Schedule Total**  
454.00

| 2 - 1       | Maintenance Gold BW Images |                   |           | 1.00       | EA     | 200.00       | 200.00          | 01/03/2024 |

**Schedule Total**  
200.00

| 3 - 1       | Maintenance Gold Color Images |                   |           | 1.00       | EA     | 100.00       | 100.00          | 01/03/2024 |

**Schedule Total**  
100.00

**Total PO Amount**  
754.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Dest, prepay &amp; add</td>
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<td>Laduke, Rebecca A</td>
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<td>Buyer Phone/ Email</td>
<td>Currency</td>
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<tr>
<td>Rebecca.</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:laduke@untsystem.edu">laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett
CG24266
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<tr>
<th>Line-Sch</th>
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Schedule Total 605.61

Total PO Amount 605.61

Authorized Signature
Purchase Order

**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Ship To:**
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**Attention:** Ruben Garcia

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Community 2-Way Compact Column Speakers</td>
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<td>4.00</td>
<td>EA</td>
<td>382.16</td>
<td>1528.64</td>
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**Buyer**
Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain. Snyder@untsystem.edu

**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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| 8 - 1    | Barco Clickshare Wireless Collaboration System CX-30 Wireless BYOD |        | 2.00     | EA  | 2165.00  | 4330.00      | 01/04/2024 |

**Schedule Total** 4330.00

| 9 - 1    | Sharp 4P-B75EJ2U Aquos 4P B Series - 75” Class (74.5” viewable) LED-backlit |        | 2.00     | EA  | 1102.00  | 2204.00      | 01/04/2024 |

**Schedule Total** 2204.00

| 10 - 1   | Vaddio Elite Series RoboSHOT 12E USB PTZ Camera -Black |        | 2.00     | EA  | 2908.08  | 5816.16      | 01/04/2024 |

**Schedule Total** 5816.16

| 11 - 1   | Kramer CA-UAM UAF Series CA-UAM UAF-25 - USB extension cable - USB to USB - |        | 2.00     | EA  | 26.33    | 52.66        | 01/04/2024 |

**Schedule Total** 52.66

---

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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Denton TX 76205  
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**Schedule Total**  
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**Authorized Signature**
# Purchase Order

**Supplier**: 0000004928  
Videotex Systems Inc  
12088 Forestgate Dr  
Dallas TX 75243-5411  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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**Authorized Signature**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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**Buyer**  
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu

---

**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  
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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**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**PURCHASE ORDER**

- **Purchase Order Number:** NT752-NT00004513
- **Date:** 01-04-2024
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu
- **Supplier:** 0000022120
  - Reeves, Francis Wayne
  - dba Frank W Reeves Piano Maintenance
  - PO Box 564
  - Ponder TX 76249
  - United States

---

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**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**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 Information

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<th>Supplier: 0000040427 Lauren Hampton 8711 Ridgehill Dr Austin TX 78759-7342 United States</th>
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## Ship To Information

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**Attention:** Michael Siller  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

## Tax Exempt Information

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| Total PO Amount | 4200.00 |

Authorized Signature
**Purchase Order**

**Purchase Order**
**NT752-NT00004521**
**Date**
**01-04-2024**
**Revision**

**Payment Terms**
**30 days**

**Freight Terms**
**Dest, prepay & add**

**Ship Via**
**GROUND**

**Buyer**
**Laduke, Rebecca A**
**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000037011
**Coro Med**
**416 Mary Lindsay Polk Dr Ste 505**
**Franklin TN 37067-6212**
**United States**

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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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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>Coro Med</td>
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<td>Lidia Arvisu</td>
<td>UNT System Business</td>
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<td>416 Mary Lindsay Polk Dr</td>
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Total PO Amount: 7700.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001851  
STERIS Corporation  
5960 Heisley Rd  
Mentor OH 44060-1834  
United States

**Ship To:**  
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>Steris Annual Maintenance Contract</td>
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**Schedule Total**  
5788.72

**Total PO Amount**  
5788.72

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>CON (2/18) - Milestone Fixed Pipe 6&quot; White</td>
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<td>22.95</td>
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<td>CON (3/18) - Speed-Connect Above Tile Suspended Ceiling Kit</td>
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<td>CON (4/18) - RPA Elite Universal Projector Mount with Keyed Locking (A version) WHITE</td>
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<td>CON (5/18) - ADVANTAGE® MANUAL WITH CSR (CONTROLLED SCREEN RETURN) ~60&quot; x 96&quot;113&quot;Matte White</td>
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<td>CON (1/18) - EPSON PowerLite L520U Projector</td>
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Schedule Total: 22.95

Schedule Total: 140.25

Schedule Total: 275.40

Schedule Total: 1184.25

Schedule Total: 2141.00

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<td>CON (9/18) - Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 15ft Black</td>
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# Purchase Order

**Supplier:** 0000006273 Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

**Buyer:** Laduke, Rebecca A
Phone/ Email: 940/369-5500
Laduke@untsystem.edu

**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>CON (13/18) - USB Type-C Male to USB Type-C Male Cable 10ft. (Gen1)</td>
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<td>CON (13/18) - Black Commercial Grade General Purpose 16 AWG 2 Conductor Cable</td>
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<td>CON (14/18) - 55411-CHCNS36P11CSB0010Inspiration Plus LecternLaminate: Wild Cherry 7054-60 T1Edgeband: Wild Cherry 3MM Metal</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**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?**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>CON (15/18) - Custom Package of Cables, Connectors and Hardware</td>
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<td>CON (16/18) - Integration and Installation Services (Non-Union, Non Prevailing Wage; Normal Business Hours). Union and/or Prevailing Wage rate requirement will result in a change order to the client. Including Standard 90 day Installation Warrantyhttps://www</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Supplier

**Bluum USA, Inc.**  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

### Ship To

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### Attention

Lidia Arvisu

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

Yes

### Tax Exempt ID:

Replenishment Option: Standard

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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON ALL - 5977C Inert Plus MSD Turbo EI Bundle With the following configuration: Ship-to Country: USA HYDROINERT OPTION FOR 5977C INERT PLUS GC/MSD INERTPLUS FOR OPENLAB WORKSTATION GC/MSD INERTPLUS EI FOR 8890 GC GCMSD ACADEMIC OPTIONS SUBSTITUTE IDP3 OIL FREE</td>
<td>0000006313</td>
<td>Yes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61747.16</td>
<td>61747.16</td>
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**Schedule Total**  
61747.16

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<th>Due Date</th>
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<tr>
<td>2</td>
<td>Installation Kit for GCs w/out gas purifiers. Includes leak detection fluid, swage-type fittings, copper tubing, syringes, screwdrivers and wrenches.</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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0.00

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<td>3</td>
<td>CON ALL - DB-5 30m, 0.32mm, 1.00um</td>
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**Schedule Total**  
0.00

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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>4</td>
<td>CON ALL - GCMS 5977 Turbo System Enhanced Ext. Warranty – 3yrs</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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**Schedule Total**  
0.00

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**Authorized Signature**
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: Rebecca A Laduke, Rebecca A Laduke@untsystem.edu

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

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<th>Schedule Total</th>
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</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>CON ALL - Agilent Intuvo 9000 GC for MS -SSL Inlet. Intelligent. Intuitive. Innovative. With the following configuration: Ship-to Country: USA Installation (44K) Introduction (44L)</td>
<td></td>
<td></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>6 - 1</td>
<td>CON ALL - 7693A Autoinjector Includes transfer turret, 16-sample turret, mounting post, parking post for GC. 10ul syringe, and solventbottles. With the following configuration: Ship-to Country: USA Installation (44K) Introduction (44L)</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
<td>0.00</td>
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<tr>
<td>7 - 1</td>
<td>CON ALL - Intuvo Install Kit</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
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Purchase Order

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<tr>
<td>8 - 1</td>
<td>CON ALL - Method and Application Consulting On-site consulting for a maximum of 4 participants. Certificates and manuals not included. With the following configuration: Ship-to Country : USA Three Day On-site (Includes Travel)</td>
<td>1.00</td>
<td>EA</td>
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<td>0.00</td>
<td>01/05/2024</td>
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<td><strong>0.00</strong></td>
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<tr>
<td>9 - 1</td>
<td>CON ALL - Syringe, 10ul FN 23-26a/42/HP</td>
<td>3.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<td>10 - 1</td>
<td>CON ALL - Gas Clean Filter Carrier Gas</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<td><strong>0.00</strong></td>
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<tr>
<td>11 - 1</td>
<td>CON ALL - Filament, high temperature EI for GCMS</td>
<td>2.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<td>12 - 1</td>
<td>CON ALL - Split vent trap PM kit, single</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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</tbody>
</table>
## 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: Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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</thead>
<tbody>
<tr>
<td>13 - 1</td>
<td>CON ALL - CrossLab CS Bundle: ADM Flow Meter and Electronic Leak Detector includes 1 handheld, 2 cartridges, and a carrying case</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
<td>0.00</td>
<td>Schedule Total 0.00</td>
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<tr>
<td>14 - 1</td>
<td>Perfluorotributylamine (PFTBA) GC/MS std</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
<td>0.00</td>
<td>Schedule Total 0.00</td>
<td></td>
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<tr>
<td>15 - 1</td>
<td>CON ALL - Install Kit for GCs, Stainless Steel contains fittings, 1/8&quot; tubing, tool kit, and Big Universal Trap</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
<td>0.00</td>
<td>Schedule Total 0.00</td>
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<tr>
<td>16 - 1</td>
<td>CON ALL - Glass Indicating H2O Trap, 1/8 in.</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
<td>0.00</td>
<td>Schedule Total 0.00</td>
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**Authorized Signature**
### Purchase Order

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Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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**Due Date**  
**Schedule Total**

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<tbody>
<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>0.00</td>
<td>01/05/2024</td>
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<tr>
<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>
<td>01/05/2024</td>
<td>0.00</td>
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<tr>
<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>
<td>0.00</td>
<td>01/05/2024</td>
<td>0.00</td>
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<tr>
<td>20 - 1</td>
<td>CON ALL - NIST MS Library Upgrade to move from the previous generation of NIST to the latest.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
<td>0.00</td>
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<tr>
<td>21 - 1</td>
<td>Trade-in Asset Tag #70296679, The Buy Back of used instruments are offered for a return credit.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
<td>0.00</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td></td>
<td>instruments Credit #265000185 of $14,075.00 will be applied as an offset against the purchase invoice.</td>
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<td>Clark Hall MEP - JOC</td>
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<td>1.00</td>
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<td>7526.88</td>
<td>7526.88</td>
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<td><strong>7526.89</strong></td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
<td>1-1</td>
<td>Kodama-IMLS grant GF70183</td>
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<td>1.00</td>
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<td>46330.00</td>
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**Schedule Total**
46330.00

**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<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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</table>

**Supplier:** 0000032584 Atrium Campus LLC C/O Leader Bank 48 Northern Ave Boston MA 02110 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<tr>
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<td>Atrium FreightActual Freight for Agilisys (12367231250) Ingenico</td>
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<td>Standard</td>
<td>1.00</td>
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<td>962.58</td>
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**Schedule Total** 962.58

**Total PO Amount** 962.58
# 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:** Nigel Shepherd  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
CON (1/4) - LTS420E-PB4, Probe Stage  
1.00  
EA  
5745.60  
5745.60  
01/05/2024

**Schedule Total**  
5745.60

2 - 1  
CON (2/4) - Curved Clamps  
1.00  
EA  
293.55  
293.55  
01/05/2024

**Schedule Total**  
293.55

3 - 1  
CON (3/4) - Pol adapter assembly  
1.00  
EA  
273.60  
273.60  
01/05/2024

**Schedule Total**  
273.60

4 - 1  
CON (4/4) - shipping  
1.00  
EA  
135.00  
135.00  
01/05/2024

**Schedule Total**  
135.00

**Total PO Amount**  
6447.75

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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>Harrell's LLC</td>
<td>Attention: Hillary Wells</td>
</tr>
<tr>
<td>PO Box 807</td>
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</tr>
<tr>
<td>Lakeland FL 33802</td>
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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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Schedule Total 3793.50

Total PO Amount 3793.50

Authorized Signature
# Purchase Order

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<th>Supplier: 0000009828 Wrike Inc</th>
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<tbody>
<tr>
<td>70 North 2nd St</td>
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<tr>
<td>San Jose CA 95113</td>
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<tr>
<td>United States</td>
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</table>

<table>
<thead>
<tr>
<th>Ship To: Snyder, Owain Spencer</th>
</tr>
</thead>
<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: Chris Canuteson</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 0000009828 Wrike Inc</th>
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<tbody>
<tr>
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<td>San Jose CA 95113</td>
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## Schedule Total
10800.00

Total PO Amount
10800.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000027331
Evoqua Water Technologies LLC
28563 Network Pl
Chicago IL 60673-1285
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
7158.70

**Total PO Amount**
7158.70
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>SUPPLIER</th>
<th>0000014020</th>
<th>TX Woman's University</th>
<th>PO Box 425439</th>
<th>Denton TX 76204-5439</th>
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<td>Natalie Garcia-McIntire</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<td>Service Form Request</td>
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**Schedule Total**  
11393.25

**Total PO Amount**  
11393.25

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Authorized Signature
# University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order

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<td>30 days</td>
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<td>GROUND</td>
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<th>Buyer</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:
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:
Sharon McKinnis
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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<th>Line-Sch</th>
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<td>Standard</td>
<td>37196.28</td>
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**Schedule Total**: 37196.28

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<td>Developmental Mathematics- MyMathLab (18 week) MATH 350: 7 sections; 196 seats</td>
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**Schedule Total**: 19598.04

**Total PO Amount**: 56794.32

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Authorized Signature
### Purchase Order

**Supplier:** 0000017984 CHW Productions LLC  
209 S Stephanie St Ste B-169  
Suite 124  
Henderson NV 89012  
United States

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**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<td>4100.00</td>
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**Schedule Total**  
4100.00

**Total PO Amount**  
4100.00

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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:** 0000004368
Bill Utter Ford
4901 South I-35 E
DENTON TX 76210-2312
United States

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**Attention:** Amanda Pingry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<td>Fleet #435</td>
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**Schedule Total**
6065.39

**Total PO Amount**
6065.39

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016529  
Cumulus Solutions Inc  
2180 Wolftrap Court  
Vienna VA 22182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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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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<tbody>
<tr>
<td>1 - 1</td>
<td>Zoom EDU Meeting Licenses (Faculty)</td>
<td>1.00 EA</td>
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<td>01/09/2024</td>
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<td>2 - 1</td>
<td>Zoom EDU Meeting Licenses (Students)</td>
<td>1.00 EA</td>
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<td>01/09/2024</td>
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<td>Zoom Webinar 500 Licenses</td>
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<td>10500.00</td>
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<td>Zoom Webinar 1000 Licenses</td>
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<td>5 - 1</td>
<td>Zoom Room Connector Licenses</td>
<td>1.00 EA</td>
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<td>6 - 1</td>
<td>Zoom Rooms Software Licenses</td>
<td>1.00 EA</td>
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**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
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<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Cumulus Solutions Inc</td>
<td><strong>Attention:</strong> Chris Canuteson</td>
</tr>
<tr>
<td>2180 Wolfrap Court</td>
<td></td>
</tr>
<tr>
<td>Vienna VA 22182</td>
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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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**Schedule Total**

12808.43

| Line-Sch | **Zoom Large Meeting** | 1.00 | EA | 1550.00 | 1550.00 | 01/09/2024 |

**Schedule Total**

1550.00

| Line-Sch | **Zoom Cloud Storage** | 1.00 | EA | 50000.00 | 50000.00 | 01/09/2024 |

**Schedule Total**

50000.00

| Line-Sch | **Zoom Cloud Storage** | 1.00 | EA | 5000.00 | 5000.00 | 01/09/2024 |

**Schedule Total**

5000.00

**Total PO Amount**

169554.42
## Purchase Order

**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:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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**Total PO Amount**

14900.01
**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

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Maria Angel  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untosystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1    | Renovate Research Collections Lib. - IDIQ Service Order - Design Services  
REPLACE PO 252019 |        | 1.00     | EA  | 3480.00  | 3480.00      | 01/09/2024 |
|      |                  |        |          |     |          |              |          |
|      |                  |        |          |     |          | Schedule Total | 3480.00 |
| 2    | Remaining Value of Reimbursable Expenses |        | 1.00     | EA  | 125.00   | 125.00       | 01/09/2024 |
|      |                  |        |          |     |          | Schedule Total | 125.00 |
| 3    | Pending Amendments if Necessary |        | 1.00     | EA  | 0.01     | 0.01         | 01/09/2024 |
|      |                  |        |          |     |          | Schedule Total | 0.01 |

**Total PO Amount**  
3605.01

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000043209
Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

**Ship To:**
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**Attention:** 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>Undergrounding Maple St. Telecom - Removal Aerial Lines - REPLACE PO 251214</td>
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Schedule Total 14815.20

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Schedule Total 0.01

Total PO Amount 14815.21
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029270  
McKinstry Essention, LLC  
5005 3rd Ave S  
Seattle WA 98134-2423  
United States

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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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| 1 - 1    | Curry Hall MEP - IDIQ  
Service Order - Commissioning & TAB Services - REPLACE  
PO 243317 |        | 1.00     | EA    | 790.00   | 790.00      | 01/09/2024 |
|          | **Schedule Total** |        |          |       |          |              |            |
|          |                   |        |          |       | 790.00   |              |            |
| 2 - 1    | Pending Amendments if Necessary |        | 1.00     | EA    | 0.01     | 0.01         | 01/09/2024 |
|          | **Schedule Total** |        |          |       |          |              |            |
|          |                   |        |          |       | 0.01     |              |            |
|          | **Total PO Amount** |        |          |       |          |              | 790.01     |

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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| 1 - 1    | Wooten 122 & 222 -  
REPLACE PO 254506 -  
HEIGHT ADJUSTABLE  
TABLE - 72 X24" - T-Leg IN SILVER -  
LAMINATE TO MATCH OMNIAEVOLUTION IN ESSAT HALLNATURAL BEECH |        | 12.00    | EA  | 1251.00  | 15012.00     | 01/09/2024 |
|          |                 |        |          |     |          |              |          |
|          | **Schedule Total** |            |          |     |          |              | 15012.00 |
| 2 - 1    | Wooten 122 & 222 -  
REPLACE PO 254506 -  
DELPHIE, MODESTY PANEL INPERFORATED METAL FOR ADA PLACE13" HIGH 72" LONG MODESTYPANEL METAL MODESTY INSILVER-GRAY EXPOXY POWDERCOATED FINISH. |        | 12.00    | EA  | 357.75   | 4293.00     | 01/09/2024 |
|          |                 |        |          |     |          |              |          |
|          | **Schedule Total** |            |          |     |          |              | 4293.00  |
| 3 - 1    | Wooten 122 & 222 -  
REPLACE PO 254506 -  
OMNIA EVOLUTION, FULLYUHOLSTERED SOFT SEAT IN GRADE1 / COM |        | 4.00     | EA  | 123.75   | 495.00      | 01/09/2024 |
|          |                 |        |          |     |          |              |          |
|          | **Schedule Total** |            |          |     |          |              | 495.00   |
| 4 - 1    | Wooten 122 & 222 -  
REPLACE PO 254506 -  
OMNIA EVOLUTION, FULLYUHOLSTERED SOFT SEAT IN GRADE1 / COM Attic Stock |        | 6.00     | EA  | 123.75   | 742.50      | 01/09/2024 |

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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Denton TX 76205  
United States

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
Wooten* Fabric Back - 30% Ennis, Chall 205  
Spring* Fabric Back -70% Ennis, Chall 802  
Mocha* Fabric Seat - All Ennis, Chall 98  
Charcoal | | | | | | | 
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

---

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000004166
Burns & McDonnell  
Engineering Company Inc  
9400 Ward Pkwy  
Kansas City MO 64114-3319  
United States

### Ship To:  
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### Bill To:  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

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<td>Discovery Park MEP - Professional Service Agreement - REPLACE PO 234835</td>
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**Schedule Total**  
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**Total PO Amount**  
42124.51

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022092
SpawGlass Contractors Inc
1000 W Magnolia Avenue
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

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<td>Curry Hall MEP - CMAR Agreement - REPLACE PO 247968</td>
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**Schedule Total**
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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000005071
Texas AirSystems, LLC
8081 Royal Ridge Pkwy
Irving TX 75063-2818
United States

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**Attention:** Randy Salsman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>1 - 1</td>
<td>Discovery Park Lab Air Compressor Replacement - General Construction Agreement</td>
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**Schedule Total**
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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

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**Attention:** Randy Salsman  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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**Total PO Amount** 184760.62
Purchase Order  
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

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Attention: William Branch
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 3052.25

Total PO Amount 3052.25

Authorized Signature
**Purchase Order**

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<td>MSE PRO 5 mm Spherical Tungsten Carbide Milling Media Balls (Polished)100 Balls (98 g)</td>
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<td>MSE PRO 10 mm Spherical Tungsten Carbide Milling Media Balls (Polished)</td>
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<td>MSE PRO 1L High Energy Vertical Cryogenic Planetary Ball Mill with 15L Liquid Nitrogen Tank</td>
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# Purchase Order

- **Authorized Signature**

--

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000026778  
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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
9950.00

**Total PO Amount**  
13594.00

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**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

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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>COE Dean Search Service Form Request</td>
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**Schedule Total**  
90000.00

**Total PO Amount**  
90000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000058467  
Bill Holab Music  
dba Bill Holab Music  
377 Sterling Pl Apt 4  
Brooklyn NY 11238-4641  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Heather Coffin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>587.00</td>
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**Schedule Total**  
587.00

**Total PO Amount**  
587.00

---

Authorized Signature
Université de North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000029343
Jim Round
Rounded Development
2520 Strathfield Ln
Trophy Club TX 76262-3441
United States

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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

Total PO Amount

10000.00

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Schedule Total

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Total PO Amount 571.00
## Purchase Order

**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**: 0000042052 Aquatic BioSystems Inc  
**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention**: Sophia Enslein  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**  
**Tax Exempt**:  
**Tax Exempt ID**:  
**Line-Sch**:  
**Item/Description**: Daphnid Starter Culture (100/culture) (deliver January 17th)  
**Mfg ID**:  
**Quantity**: 3.00  
**UOM**: EA  
**PO Price**: 35.00  
**Extended Amt**: 105.00  
**Due Date**: 01/11/2024  
**Schedule Total**: 105.00  
**2 - 1**: YTC Daphnid Feed Mixture (0.5 L) (deliver January 17th)  
**Quantity**: 2.00  
**UOM**: EA  
**PO Price**: 15.00  
**Extended Amt**: 30.00  
**Due Date**: 01/11/2024  
**Schedule Total**: 30.00  
**3 - 1**: Freshwater Green Algae (Selenastrum capricornutum) (0.5 L) (deliver January 17th)  
**Quantity**: 4.00  
**UOM**: EA  
**PO Price**: 17.50  
**Extended Amt**: 70.00  
**Due Date**: 01/11/2024  
**Schedule Total**: 70.00  
**Total PO Amount**: 205.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003163 Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

**Ship To:**
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**Attention:** Sophia Enslein  **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Elodea (Egeria densa), Living, Pack of 50 To be delivered 24 Jan 2024</td>
<td>0000003163</td>
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<td>EA</td>
<td>31.92</td>
<td>31.92</td>
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<tbody>
<tr>
<td>2</td>
<td>Cricket (Gryllodes sigillatus), Living, Adults, Pack of 100 To be delivered 1 Feb 2024</td>
<td>0000003163</td>
<td>2.00</td>
<td>EA</td>
<td>38.33</td>
<td>76.66</td>
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<tr>
<td>3</td>
<td>Cricket (Gryllodes sigillatus), Living, Adults, Pack of 100 To be delivered 6 Feb 2024</td>
<td>0000003163</td>
<td>1.00</td>
<td>EA</td>
<td>38.33</td>
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**Schedule Total:** 38.33

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<tr>
<td>4</td>
<td>Cricket (Gryllodes sigillatus), Living, Adults, Pack of 100 To be delivered 7 Feb 2024</td>
<td>0000003163</td>
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**Schedule Total:** 38.33

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<tr>
<td>5</td>
<td>Crayfish, Large, Living, Pack of 50 To be delivered 27 Mar 2024</td>
<td>0000003163</td>
<td>1.00</td>
<td>EA</td>
<td>192.61</td>
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**Schedule Total:** 192.61

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

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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:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
192.61

**Total PO Amount**  
477.98

---

**Authorized Signature**

---
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000040940
Ion Art, Inc.
407 Radam Ln Ste A100
Austin TX 78745-1253
United 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: Leslie Gatson

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Materials, Labor, Packing &amp; Delivery</td>
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Total PO Amount 14865.01
Purchase Order

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<td>CON (3/3) - Change Order</td>
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Total PO Amount

5703.00 + 1400.00 + 0.00 = 7103.00
**Purchase Order**

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<td>NT752-NT00004672</td>
<td>01-11-2024</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040987  
AmLee Innovations LLC, dba Perigee Direc  
5102 Commercial Dr  
North Richland Hills TX  
76180-6870  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<td>3M Scotch-Weld</td>
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**Schedule Total** 89.99

**Total PO Amount** 89.99

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**Authorized Signature**
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000039831
BLOX Digital
4600 E 53rd St
Davenport IA 52807-3479
United States

**Ship To:**
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**Attention:** Central Receiving

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
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**Schedule Total**

6000.00

**Total PO Amount**

6000.00

---

Authorized Signature
## Purchase Order

### Supplier:
**Ohio State University**  
ABRC  
055 Rightmire Hall  
1060 Carmack Rd  
Columbus OH 43210  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
BDI/Chapman Lab

### Bill To:
**UNT System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
**Yes**

### Tax Exempt ID:
**None**

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  **TDNA insertion arabidopsis seeds for** DYNAMIN-RELATED PROTEIN 1A  1.00  EA  15.00  15.00  01/11/2024

**Schedule Total**  
15.00

2 - 1  **shipping**  1.00  EA  20.00  20.00  01/11/2024

**Schedule Total**  
20.00

**Total PO Amount**  
35.00

---

**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: Morales, Gabriel Adrian |
| Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu |

| Attention: Nicole Berry/Meckes |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Tax Exempt? |
| Tax Exempt ID: |

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**Schedule Total** 184.50

| 2 - 1     | 18:1 DAP1,2-dioleoyl-3-dimethylammonium-propane (DODAP) |        | 1.00     | EA   | 217.25   | 217.25       | 01/11/2024 |

**Schedule Total** 217.25

| 3 - 1     | 18:1 (9-Cis) PC (DOPC)1,2-dioleoyl-sn-glycero-3-phosphocholine |        | 1.00     | EA   | 69.25    | 69.25        | 01/11/2024 |

**Schedule Total** 69.25

**Total PO Amount** 471.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000040861 | Barraza, Ashley | Buyer    | 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>Denton TX 76210</td>
<td>United States</td>
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| **Supplier:** 0000040861 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Vickie Napier | **Bill To:** UNT System Business Service Center | **Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
8075.00

**Total PO Amount**  
8075.00

---

**Authorized Signature**  

---

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
291.46

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000008864
Thermal Technology LLC
2221 Meridian Blvd
Minden NV 89423
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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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### Payment Terms
- 30 days
- Dest, prepay & add

### Freight Terms
- Phone/ Email
  - 940/369-5500
  - Gabriel. Morales@untsystem.edu

### Payment Terms
- 30 days
- Dest, prepay & add

### Ship Via
- GROUND

### Buyer
- Morales,Gabriel Adrian

### Supplier
- 0000008864
- Thermal Technology LLC
  - 2221 Meridian Blvd
  - Minden NV 89423
  - United States

### Tax Exempt?
- Yes

### bill to:
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Attention:
- Christiane Paris

### Bill To:
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Supplier:
- 0000008864
- Thermal Technology LLC
  - 2221 Meridian Blvd
  - Minden NV 89423
  - United States

### Ship To:
- This is not a valid Purchase Order.

### Tax Exempt ID:
- Replenishment Option: Standard

### Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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7 - 1 CON (7/7) - Critical Spare Parts Kit

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Total PO Amount 479200.00

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Authorized Signature
# Purchase Order

## University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

## Supplier:

0000066734  
Texas A&M AgriLife Research  
400 Harvey Mitchell Pkwy S  
Ste 300  
College Station TX 77845  
United States

## Ship To:

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## Attention:

Miranda Leddy  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

Yes

## Line-Sch

1 - 1

## Item/Description

Service Form Request

## Mfg ID

GF10520 999-01

## Quantity

1.00

## UOM

EA

## PO Price

25000.00

## Extended Amt

25000.00

## Due Date

01/16/2024

## Schedule Total

25000.00

1 - 1

## Item/Description

Service Form Request

## Mfg ID

GF10520 999-06

## Quantity

1.00

## UOM

EA

## PO Price

32970.00

## Extended Amt

32970.00

## Due Date

01/16/2024

## Schedule Total

32970.00

## Total PO Amount

57970.00

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Authorized Signature
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Total PO Amount

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**Total PO Amount**: 255830.66
### 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

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**ATTENTION:** Joe Knight  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
35000.00

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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

**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

| Supplier: 0000008864 Thermal Technology LLC 2221 Meridian Blvd Minden NV 89423 United States |

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**Schedule Total**
147060.00

| 2    | CON (2/5) - Field Service Engineer |        | 1.00     | EA  | 8000.00   | 8000.00     | 01/16/2024 |
|      |                                |        |          |     |          |             |         |
|      |                                |        |          |     |          |             |         |
|      |                                |        |          |     |          |             |         |
|      |                                |        |          |     |          |             |         |

**Schedule Total**
8000.00

| 3    | 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    | CON (3/5) - Gas Mas Flow Controller (2) |        | 1.00     | EA  | 14200.00  | 14200.00    | 01/19/2024 |
|      |                                |        |          |     |          |             |         |
|      |                                |        |          |     |          |             |         |
|      |                                |        |          |     |          |             |         |
|      |                                |        |          |     |          |             |         |

**Schedule Total**
14200.00

| 5    | CON (5/5) - 40% Net 6 Weeks ARO |        | 1.00     | EA  | 196080.00 | 196080.00   | 01/29/2024 |
|      |                                |        |          |     |          |             |         |
|      |                                |        |          |     |          |             |         |
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|      |                                |        |          |     |          |             |         |

**Schedule Total**
196080.00

**Total PO Amount**
490200.00

---

Authorized Signature
Purchase Order

**Supplier:** 0000000798
Graybar Electric Company Inc
11885 Lackland Rd
Saint Louis MO 63146-4266
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>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>OBERON WIRELESS</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>57.09</td>
<td>285.45</td>
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**Schedule Total**
285.45

**Total PO Amount**
285.45

---

Authorized Signature
# Purchase Order

**Authorized Signature**

## Details

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>Access Controls Power Supply Circuitry &amp; install</td>
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<td>1.00</td>
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<td>1887.00</td>
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**Schedule Total** 1887.00

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**Schedule Total** 0.01

**Total PO Amount** 1887.01
Purchase Order

**Authorized Signature**

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**CHANGE ORDER - REPRINT**

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**Payment Terms**

- 30 days
- Dest, prepay & add

**Freight Terms**

- GROUND

**Ship Via**

- GROUND

**Buyer**

- Barraza, Ashley

**Phone/ Email**

- 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier:** Integrated Books International

**Ship To:**

- Address: 22883 Quicksilver Dr, Dulles VA 20166-2019
- United States

**Attention:** Joseph Alderman

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

**Line- Sch**

- Item/Description: Integrated Books International - Firearms of the Texas Rangers

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<td>Integrated Books International - Firearms of the Texas Rangers</td>
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<td>1.00</td>
<td>EA</td>
<td>9755.50</td>
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**Schedule Total**

|       | 9755.50 |

**Total PO Amount**

|       | 9755.50 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000073356  
ClarkDietrich Building Systems  
4200 Cedar Blvd  
Baytown TX 77520  
United States

**Ship To:**

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<td>80035STR TRACK 3-5/8IN 18G 1-1/4INLEGS</td>
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<td>20.00</td>
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<td>10.99</td>
<td>219.80</td>
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**Schedule Total** 219.80

| 2 - 1    | 80035STR TRACK 3-5/8IN 18G 1-1/4INLEGS |       | 30.00    | EA  | 13.20    | 396.00       | 01/16/2024 |

**Schedule Total** 396.00

| 3 - 1    | FRT FREIGHT CHARGE |       | 1.00     | EA  | 150.00   | 150.00       | 01/16/2024 |

**Schedule Total** 150.00

**Total PO Amount** 765.80
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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

### Supplier:

0000031856  
Michigan State University  
Society of Newspaper  
Design  
305 Communication Arts Bldg  
East Lansing MI 48824-1212  
United States

### Ship To:

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### Attention:

Crystal Garrett  
CG24306

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

No

### Tax Exempt ID:

No

### Replenishment Option:

Standard

### Line-Sch

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<th>Due Date</th>
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| 1 - 1 | Payment for remaining funds on subaward  
229388 | | 1.00 | EA | 6028.20 | 6028.20 | 01/17/2024 |

### Schedule Total

6028.20

### Total PO Amount

6028.20
**Purchase Order**

**Supplier:** 0000034578

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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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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Infinity Set Virtual</td>
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<td>1.00</td>
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<td>27997.00</td>
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<tr>
<td></td>
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**Schedule Total**

| 2 - 1    | Maintenance Infinity   |        | 1.00     | EA  | 3495.00  | 3495.00      | 01/17/2024 |
|          | Set - Year 1           |        |          |     |          |              |            |

**Schedule Total**

| 3 - 1    | Infinity Set Training  |        | 1.00     | EA  | 5000.00  | 5000.00      | 01/17/2024 |

**Schedule Total**

**Total PO Amount** 36492.00

Authorized Signature
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<td>Remove and replace concrete paving</td>
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**Total PO Amount** | 5600.01
### Purchase Order

**Supplier:** 0000037669  
PEAK Learning Inc  
3940 Broad St Ste 7-385  
San Luis Obispo CA 93401-7017  
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

<p>| Line- | Item/Description      | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date    |</p>
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**Total PO Amount**  
11500.00

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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

**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>8-32 Cap Screw, 3/8 in. Long, Qty 50</td>
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**Schedule Total**  
5.87

**Total PO Amount**  
5.87

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

**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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| 2           | Change Order          |                | 1         |        | 1.00     | EA  | 0.01     | 0.01         | 01/17/2024     |
|             |                      |                |           |        |          |     |          |              |                |
| Schedule Total |                        |                |           |        |          |     |          |              | 0.01           |

| Total PO Amount |                        |                |           |        |          |     |          |              | 10347.01       |
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 5565.01
**Authorized Signature**

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**Purchase Order**

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Purchase Order

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<td>ProAudio.com</td>
<td>Barraza,Ashley</td>
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<th>Attention: Vickie Napier</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<tbody>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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Schedule Total 34875.00

Schedule Total 165.00

Total PO Amount 35040.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
94276.00

**Schedule Total**  
94276.00

Authorized Signature

---

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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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Purchase Order.
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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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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041071  
Mouser Electronics, Inc.  
1000 N Main St  
Mansfield TX 76063-1514  
United States

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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 85.02

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
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

## Ship To
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## Tax Exempt
Tax Exempt?
Yes

## Tax Exempt ID
Tax Exempt ID: Replenishment Option: Standard

## Line-Sch
Line-Sch

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## Schedule Total
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9215.76
990.36
675.00
12704.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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**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**

| 227936.18 |

*Authorized Signature*
**Purchase Order**

- **Supplier:** 0000006673 Newport Corporation
  1791 Deere Avenue
  Irvine CA 92606
  United States

- **Ship To:**
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- **Attention:** Austin Spurgeon
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

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- **Schedule Total:** 5343.65

- **Total PO Amount:** 5343.65

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**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

### Tax Exempt?

### Line Item/Description

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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**Total PO Amount**

11697.88

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000016365
Electro Rent Corporation
8511 Fallbrook Ave Ste 200
West Hills CA 91304
United States

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**Attention:** Christiane Paris

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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**Schedule Total**

12425.49

**Total PO Amount**

12425.49
**Purchase Order**

**University of North Texas**

UNT System Business Service Center

Denton TX 76205

United States

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**Ship To:**

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**Attention:** Rodrigo Blanquet Suarez

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Line Item Details

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**Schedule Total**

1440.00

**Schedule Total**

343.50

**Total PO Amount**

1783.50

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**Authorized Signature**
**Purchase Order**

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**Purchase Order**

**Supplier:** 0000031856  
Michigan State University  
Research Technology Support Facility  
MSU Plant Biology Bldg  
612 Wilson Rd Rm S20  
East Lansing MI 48824  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 2891.70
**Purchase Order**

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<td>1 - 1</td>
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**Schedule Total**

|               | 139.02               |

**Total PO Amount**

|               | 139.02               |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Qualia Labs Inc  
17217 Waterview Pkwy Ste 1.202  
Dallas TX 75252  
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? | Yes |
| Tax Exempt ID: | 0000027478 |
| Item/Description | Qualia Labs 32 channel edge cortical implant, Shank: 5 mm long x 0.50 mm wide x 35 ± 5m thick. Electrode site pitch: 100 m. Electrode sites: SIROF, 18 x 10 m. Distance of first site from tip: 113 m. |
| Mfg ID | 0000027478 |
| Quantity | 4.00 |
| UOM | EA |
| PO Price | 550.00 |
| Extended Amt | 2200.00 |
| Due Date | 01/19/2024 |
| Schedule Total | 2200.00 |

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<td>BP-5-32E Sample</td>
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**Schedule Total**  
2200.00

**Total PO Amount**  
2200.00

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:** Liz Ayala  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0441

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**Schedule Total**  
118983.00

**Schedule Total**  
0.01

**Schedule Total**  
0.01

**Total PO Amount**  
118983.02

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Supplier:** 0000043209
Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Line-Sch</th>
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**Total PO Amount**

| Schedule Total | 1015.00 |
| Schedule Total | 0.01   |
| Total PO Amount | 1015.01 |
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00004825
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: 0000004875
Campos Engineering Inc
1331 River Bend Dr
Dallas TX 75247
United States

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Purchase Order.
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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: Replenishment Option: Standard
Line- Mfg ID Item/Description Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Campos - Music Jazz

1.00 EA 6520.00 6520.00 01/19/2024

Schedule Total 6520.00

2 - 1 Change Order

1.00 EA 0.01 0.01 01/19/2024

Schedule Total 0.01

Total PO Amount 6520.01

Authorized Signature
# 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 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**
**Supplier:** Facility Interiors Inc
6100 W Plano Pkwy Ste 1400
Plano TX 75093
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>PAS.FS17.SS1.PAS.FS18.BNS7.PAS.XGVFI INSTALLATIONPASEA MODULAR SEAT, SINGLE SEAT, FABRICGRADE 1, MULTIPLE UPHOLSTERY, MOISTUREBARRIER BACK &amp; SEAT, SLATE BASE</td>
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<td>Snyder,Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000014490 Facility Interiors Inc
6100 W Plano Pkwy Ste 1400
Plano TX 75093
United States

**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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**Schedule Total** 3644.26

**Total PO Amount** 7288.52
Supplier: 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 3640.14

Total PO Amount 3640.14
### Purchase Order

- **Supplier:** 0000006604 AMAZON COM INC 1550 S 48th St Grand Forks ND 58201 United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Pamela Fuller
- **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

#### Supplier Information
- **Supplier ID:** 0000006604
- **Address:** 1550 S 48th St
- **City:** Grand Forks
- **State:** ND
- **Postal Code:** 58201
- **Country:** United States

#### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

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**Authorized Signature**
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000069619
HD Supply Facilities
Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

**Ship To:**

**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
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<th>Line-Sch</th>
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| 2 - 1 | Cordless area light | | 2.00 | EA | 174.35 | 348.70 | 01/19/2024 |
| | | | | | | | |
| Schedule Total | | | | | | | |
| 348.70 | |

Total PO Amount 677.80

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000069619 HD Supply Facilities Maintenance, Ltd. PO Box 844727 Dallas TX 75284-4727 United States |

| 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>Tax Exempt? Line-Sch</th>
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<th>Due Date</th>
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<td>1 – 1</td>
<td>Stanley utility knife</td>
<td>Supplier: 0000069619 HD Supply Facilities Maintenance, Ltd. PO Box 844727 Dallas TX 75284-4727 United States</td>
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Schedule Total 17.82

| 2 – 1     | Cordova safety glasses | Supplier: 0000069619 HD Supply Facilities Maintenance, Ltd. PO Box 844727 Dallas TX 75284-4727 United States |

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Schedule Total 26.60

| 3 – 1     | Sperian dust mask 50pk | Supplier: 0000069619 HD Supply Facilities Maintenance, Ltd. PO Box 844727 Dallas TX 75284-4727 United States |

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<td>1.00</td>
<td>EA</td>
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Schedule Total 11.23

| 4 – 1     | Husky 1/4 in. and 3/8in. Mechanics tool set | Supplier: 0000069619 HD Supply Facilities Maintenance, Ltd. PO Box 844727 Dallas TX 75284-4727 United States |

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<td>1.00</td>
<td>EA</td>
<td>127.92</td>
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Schedule Total 127.92

| 5 – 1     | Husky hex key set 10pc. | Supplier: 0000069619 HD Supply Facilities Maintenance, Ltd. PO Box 844727 Dallas TX 75284-4727 United States |

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<td>1.00</td>
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Schedule Total 19.50

| 6 – 1     | Proplus PVC 1-1/2" couplers | Supplier: 0000069619 HD Supply Facilities Maintenance, Ltd. PO Box 844727 Dallas TX 75284-4727 United States |

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Schedule Total 8.60

Authorized Signature
**Purchase Order**

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<td>7 - 1</td>
<td>Rubbermaid utility cart</td>
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<td>Channellock adjustable tool set</td>
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## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020662  
AconityUS Inc  
501 George Perry Blvd  
Ste E  
El Paso TX 79925  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Anti-static brush 190 mm</td>
<td>1001008455</td>
<td>10.00</td>
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<td>135.00</td>
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**Total PO Amount**  
1715.00

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Authorized Signature

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**Purchase Order**

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<tr>
<th>Supplier: 0000014525 Classic Landscapes and Maintenance Inc PO Box 1247 Denton TX 76202-1247 United States</th>
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<tr>
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<tr>
<td>Attention: Monica Madrid</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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<td>Chilton Hall - Landscape</td>
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</table>

**Schedule Total** 1200.00

**Total PO Amount** 1200.00

Authorized Signature
Purchase Order

Supplier: 0000041143
Coast to Coast Computer Products, Inc.
4277 Valley Fair St
Simi Valley CA 93063-2940
United States

Ship To: This is not a valid Purchase Order.
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Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<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>
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<td>16.00</td>
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Schedule Total 7080.00

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<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>Hyundai Mini PC, Windows 11 Pro, Intel N4020, 4GB RAM, 128GB Storage, Supports 2.5&quot; SATA &amp; M.2 SSD Slot, USB-C, Dual Monitor Support, 4K UHD, Fanless, Vesa Mount Included, AC WiFi - Hyundai Mini PC, Business, Office, Industrial, Windows 10 Pro,SSD Slot,</td>
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Schedule Total 2514.72

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Schedule Total 229.00

Total PO Amount 9823.72

Authorized Signature
## Purchase Order

**Purchase Order Number:** NT752-NT00004873  
**Date:** 01-22-2024  
**Revision:**

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<td>EA</td>
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**Schedule Total:** 1050.00

**Total PO Amount:** 1050.00

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**Supplier:** 0000010749  
**Photo Bus DFW**  
**2318 Rusk Ct**  
**Dallas TX 75204**  
**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

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Terrell Painting and Wallcovering Inc</th>
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</thead>
<tbody>
<tr>
<td>Address</td>
<td>711 S Elm St, Denton TX 76201-6809</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
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</tbody>
</table>

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Stephanie Lee |
| Bill To:   | UNT System Business Service Center |
|           | Send Invoices to: invoices@untsystem.edu |
|           | 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

<table>
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<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
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Schedule Total | 9725.85

Total PO Amount | 9725.86

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
14120.00

**Total PO Amount**  
14120.01

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000019018
Contemporary Services Corporation
315 E Robinson St
Suite 200
Orlando FL 32801-1912
United States

Ship To: This is not a valid Purchase Order.
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Attention: Connie Verdin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

Total PO Amount

60773.80

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
**Supplier:** 000001053  
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

**Excise Registration Code:** 2023-0992

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## Purchase Order

**Authorize Signature**

**Purchase Order**

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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|
|          |                                              |        |          |     |          |              |          |

**Total**

7950.00

**Attention:** Christiane Paris

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

**Currency:**

**Tax Exempt ID:**

**Tax Exempt?**

**Replenishment Option:** Standard

**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

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 2314.00

**Authorized Signature**

**DUPLICATE**  
**Dispatch Via Print**

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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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| 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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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
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**Purchase Order**

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**Schedule Total** | **5160.00**

**Schedule Total** | **1440.00**

**Schedule Total** | **1100.00**

**Schedule Total** | **1215.00**

**Schedule Total** | **40612.00**

**Schedule Total** | **28.00**

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**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

---

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<th>UOM</th>
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<td>23 - 1</td>
<td>UV 58mm</td>
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<td>24 - 1</td>
<td>Metabones Canon EF Lens to sony E mount T CINE Speed Booster ULTRA 0.71X</td>
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<td>3.00</td>
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**Schedule Total**  
28.00

**Schedule Total**  
64.00

**Schedule Total**  
2082.00

**Total PO Amount**  
101366.00
Authorized Signature

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**Purchase Order**

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<th>0000066372 George Blood Audio LP</th>
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<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
<td><strong>Attention:</strong></td>
<td>Lidia Arvisu</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
<td>Denton TX 76205</td>
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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>1 - 1</td>
<td>Digitize 346 cassettes, as described on Pg. 3</td>
<td></td>
<td>346.00</td>
<td>EA</td>
<td>25.00</td>
<td>8650.00</td>
<td>01/22/2024</td>
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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>1.00</td>
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<td>100.00</td>
<td>01/22/2024</td>
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**Schedule Total** 8650.00

**Schedule Total** 100.00

**Total PO Amount** 8750.00
### Purchase Order

**Supplier:** 0000069619
HD Supply Facilities
Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

**Ship To:**
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**Attention:** 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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<tr>
<td></td>
<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></td>
<td>6.00</td>
<td>EA</td>
<td>57.22</td>
<td>343.32</td>
<td>01/22/2024</td>
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<td></td>
<td>2 - 1</td>
<td>3M 5 in x 6 in Easy Trap Sweep and Dust Sheets (60 Sheets per Roll) (8 Rolls per Case)</td>
<td></td>
<td>16.00</td>
<td>EA</td>
<td>13.28</td>
<td>212.48</td>
<td>01/22/2024</td>
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<td></td>
<td>3 - 1</td>
<td>TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)</td>
<td></td>
<td>40.00</td>
<td>EA</td>
<td>44.87</td>
<td>1794.80</td>
<td>01/22/2024</td>
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**Schedule Total**
- 343.32
- 212.48
- 1794.80

**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:**  
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**Attention:** Alysia Taylor  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>SI# B4VL38 Dell Latitude 5440</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1650.90</td>
<td>3301.80</td>
<td>01/22/2024</td>
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**Schedule Total**  
3301.80

| 2 - 1    | SI# B4VL38 OptiPlex Small Form Factor (Plus 7010) |        | 36.00 | EA  | 1250.00  | 45000.00     | 01/22/2024|

**Schedule Total**  
45000.00

**Total PO Amount**  
48301.80

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054159  
Abacus Diagnostics  
6520 Platt Ave #220  
West Hills CA 91307  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 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>
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<td>185.00</td>
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<td>2 - 1</td>
<td>ABAcard p30 for the Forensic/Crime Identification of Semen (25 test/kit)</td>
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<td>1.00</td>
<td>EA</td>
<td>187.00</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074553
JQ Infrastructure LLC
100 Glass St Ste 201
Dallas TX 75207
United States

**Ship To:**
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**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>JQ - Crumley Hall</td>
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<td>1942.50</td>
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**Schedule Total**

1942.50

**Total PO Amount**

1942.50
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>
| 1 - 1    | 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 | 24417.00 | 24417.00 | 01/23/2024
| 2 - 1    | CON (2/2) - Shipping & Handling | 500.00 | 500.00 | 01/23/2024

**Total PO Amount** 24917.00

---

**Supplier:** 0000040788  
Buck Scientific  
58 Fort Point St  
Norwalk CT 06855-1023  
United States

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**Attention:** Brian McFarlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**  
**NT752-NT00004917**  
**01-23-2024**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Duplicate Dispatch Via Print**
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order
NT752-NT00004920
01-23-2024
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: 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:
Yes

Replenishment Option: Standard

Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

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

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 000040778  
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>
<td>1</td>
<td>CON (1/9) - DVS Vacuum System - Gravimetric Dual Gas/Vapor Sorption analyser operating in temp range from 10 to 70C. Vacuum pre-heater &amp; Turbomolecular Pump are included</td>
<td></td>
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<td>1.00</td>
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**Schedule Total** 53580.24

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<tbody>
<tr>
<td>2</td>
<td>CON (2/9) - Standard Install Including user training - Vacuum</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total** 6500.00

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<tr>
<td>3</td>
<td>CON (3/9) - DVS Advanced Analysis Suite Software</td>
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**Schedule Total** 0.00

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<tr>
<td>4</td>
<td>CON (4/9) - Isotherm Analysis Suite Software</td>
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**Schedule Total** 0.00

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<tr>
<td>5</td>
<td>CON (5/9) - 2nd Solvent flask with SS fittings for DVS Vacuum</td>
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**Schedule Total** 0.00

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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<td>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: 0000040778
Surface Measurement Systems LTD NA
2125 28th St SW Ste 1
Allentown PA 18103-7380
United States

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Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<tbody>
<tr>
<td>6 - 1</td>
<td>CON (6/9) - Hangdown Wire for DVS Vacuum/VPA (x6)</td>
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<td>EA</td>
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<td>7 - 1</td>
<td>CON (7/9) - Standard 10mm Metal Sample Pan</td>
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<td>01/23/2024</td>
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<td>CON (8/9) - System Shipping -ROW</td>
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Total PO Amount 115000.10

Authorized Signature
**Purchase Order**

**Supplier:** 0000011603  
University of Texas Rio Grande Valley  
Bursar Office ESSBL 1.200  
1201 W University Dr  
Edinburg TX 78539  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 25824.70
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>TWU Sub-Award</td>
<td>GF10005-3</td>
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**Total PO Amount**  
2999.99
**Purchase Order**

**Supplier:** 0000003785
Integrated DNA
Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

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**Attention:** Nicole Berry/Lee
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
49.45
## Purchase Order

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<td>1 - 1</td>
<td>Zyppy Plasmid Miniprep Kit (400 Preps)</td>
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<td>DNA Clean &amp; Concentrator -5 (200 preps) w/ Zymo-Spin I columns (uncapped)</td>
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<td>1.00</td>
<td>EA</td>
<td>293.13</td>
<td>293.13</td>
<td>01/24/2024</td>
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<td>Frozen-EZ Yeast Transformation II Kit (120 rxns)</td>
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**Total PO Amount**: 807.73
**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000000798
Graybar Electric Company Inc
11885 Lackland Rd
Saint Louis MO 63146-4266
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

---

**Tax Exempt?**
**Tax Exempt ID:**
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | 24-PORT10/100/1000TUNMAN AGEDSWITCH | | 6.00 | EA | 262.03 | 1572.18 | 01/24/2024 |

**Schedule Total** 1572.18

**Total PO Amount** 1572.18

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order NT752-NT00004957
Date 01-24-2024
Revision

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Barraza, Ashley
Phone/ Email
940/369-5500
Ashley.barraza@untsystem.edu

Supplier: 0000014609
Texas Tech University
Accounting Services
PO Box 41105
Lubbock TX 79409-1105
United States

Attention: Pamela Fuller
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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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 Service Form Request 1.00 EA 1000.00 1000.00 01/24/2024

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000039989
Impac Systems Engineering LLC
319 S 1st St
Temple TX 76504-5500
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 ID:** Replenishment Option: Standard

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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>CON (1/5) - Meltio M600 Baric 1KW - Confidential BetaPrototype Hs Code: 8485.10</td>
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<td>1.00</td>
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<td>CON (2/5) - Hot Wire Programable power supply that preheats thematerial to increase deposition rates Hs Code: 8485.10</td>
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<td>CON (3/5) - Installation and Training for up to 3 days</td>
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**Schedule Total**

99193.37

14368.75

4500.00

5000.00

118062.13

118062.13

Authorized Signature
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Supplier: 0000039989
Impac Systems Engineering LLC
319 S 1st St
Temple TX 76504-5500
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

Total PO Amount 241124.25
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<td>» Inclusive of Black Nosing</td>
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### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| SUPPLIER | 0000017033 | van Enter Studio, Ltd  
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<td>VanEnterStudio - Mac Whitney Prepayment</td>
<td>1.00</td>
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<td>4400.00</td>
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<td>VanEnterStudio - Mac Whitney Final Payment</td>
<td>1.00</td>
<td>EA</td>
<td>4400.00</td>
<td>4400.00</td>
<td>01/25/2024</td>
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
Voertmans  
1314 West Hickory  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Betty Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley, Barraza@untsystem.edu

**Currency**

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**Total PO Amount**  
12021.48

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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:** 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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**Schedule Total**  
59.22

**Total PO Amount**  
59.22

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**Authorized Signature**
**Purchase Order**

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<th>Rowan University</th>
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**Ship To:**

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- This document is reproduced for reporting purposes only.

**Attention:** Pamela Fuller

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<th>Line-Sch</th>
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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

### DUPLICATE

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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
- 0000002402
- Wenger Corporation
- PO Box 1450
- NW 7896
- Minneapolis MN 55485-7896
- 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

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

<table>
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**Schedule Total**

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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>
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<td>Freight Services</td>
<td></td>
<td>1.00</td>
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<td>1338.88</td>
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**Schedule Total**

**Total PO Amount**

11964.88
Supplier: Sigma-Aldrich Inc  
Supplier: 0000002580  
PO Box 535182  
Atlanta GA 30353-5182  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Boron tribromide, ReagentPlus®, 99.9%</td>
<td>1.00</td>
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<td>55.92</td>
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<td>01/26/2024</td>
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<td>55.92</td>
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<tr>
<td>2 - 1</td>
<td>Boron tribromide, ReagentPlus®, 99%</td>
<td>1.00</td>
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<td>101.60</td>
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<td>01/26/2024</td>
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<td>Transportation/Handling</td>
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Total PO Amount 202.52
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

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**Buyer**

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<th>Snyder, Owain Spencer</th>
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<td></td>
<td>940/369-5500</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000057917

McMachinery Systems

85 Northwest Point Blvd

Elk Grove IL 60007

United States

**Ship To:**

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**Attention:** UNT Discovery Park

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
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<th>Tax Exempt?</th>
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<tr>
<td></td>
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<td>Connector 650-P2M</td>
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<td>92.76</td>
<td>92.76</td>
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**Schedule Total**

|  |  |  |  | 92.76 |  |

| 2         | 1 | Connector 3 Pin | JR13PK-3P | 1.00 | EA | 49.16 | 49.16 | 01/26/2024 |

**Schedule Total**

|  |  |  |  | 49.16 |  |

**Total PO Amount**

|  |  |  |  | 141.92 |  |

Authorized Signature
**Purchase Order**

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<tr>
<td>1</td>
<td>Liquid Nitrogen, Industrial Grade, 240LT, 22PSI, Low Pressure</td>
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<td>Cylinder Usage Charge For VGL, Includes $6.00 Energy Charge</td>
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</table>
### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000065441  
Barnes & Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dominique Hill  
**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**  
Denton TX 76205  
United States

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<td>Privilege, power, and difference (3rd ed.). McGraw Hill Education</td>
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<td>Counseling the culturally diverse: Theory and practice (9th ed.). Wiley.</td>
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</table>
## Purchase Order

**Supplier:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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-Sch</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></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>41433.95</td>
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<td>41433.95</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></td>
<td>Standard</td>
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<td>CON 2/2 - Administrative Fees For Cargo Vans</td>
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<td>4 - 1</td>
<td>Change Order #1 - Add $399.97 To Pay Final Invoice For Transit Van</td>
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

CHANGE ORDER - REPRINT

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<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: 0000024161
Sam Pack's Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
United 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: Rod Moran

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Replenishment Option: Standard

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Total PO Amount 230597.96

Authorized Signature
**Purchase Order**

**Supplier:** 0000040885
Impact Ventures LLC, dba
Double the dona
931 Monroe Dr NE Ste
A102-332
Atlanta GA 30308-1793
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michele Hicks

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>Double the Donation for Advancement</td>
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**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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<td>1 - 1</td>
<td>Omnia Evo, Leg, Right Back &amp; Seat Bracket, Metal, Gray</td>
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<td>Omnia Evo, Leg, Left with Back &amp; Seat Bracket, Metal, Gray</td>
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<tr>
<td>3 - 1</td>
<td>Labor to disassemble (32) Fixed seats from Rooms 122 and 222 and relocate and reinstall (11) in hallway outside 122 (11) in hallway outside 222 (10) in hallway outside 322</td>
<td></td>
<td>1.00</td>
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**Total PO Amount:** 4314.00
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Clean Fiber - Track Estimate # 20230469</td>
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**Schedule Total**  
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<td>Clean Fiber Estimate # 20240140</td>
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**Schedule Total**  
2650.00

**Total PO Amount**  
5300.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-NT00005029  
01-26-2024  
01-26-2024

**Payment Terms**  
30 days  
Dest., prepay & add  
GROUND

**Freight Terms**  
Ship Via

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000029115  
Dylan James Ltd  
8 Elizabeth Road  
Henley on Thames  
RG9 1RG  
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<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>MM-02-0194P-B Spare QUAD-EV filament (Populated ThIr)</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

| 2 - 1    | MM-02-0189P-B Spare QUAD-EV filament (Populated ThW) | 3.00 | EA | 520.00 | 1560.00 | 01/26/2024 |

**Schedule Total**  
1560.00

**Total PO Amount**  
3210.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034099  
CCS Content Conversions  
Specialists GmbH  
Weid Straße 134  
22083 Hamburg  
Hamburg 22083  
Germany

**Ship To:** 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>1 - 1</td>
<td>Scanning of microfilm reels, Conversion to NDNP output, Transportation</td>
<td>110000.0</td>
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<td>0.23</td>
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**Schedule Total**  
25300.00

**Total PO Amount**  
25300.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000005393 Metroplex Tennis Officials Association  
Attn: Randall Edwards  
3309 Westover Court  
Grapevine TX 76051  
United States |
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
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<td>Tennis Officiating</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

---

**Supplier:** 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

**Ship To:**
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**Attention:** Rick Rodriguez
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>1 - 1</td>
<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>5 - 1</td>
<td>WypAll GeneralClean X60 Multi-Task Cleaning Cloths, Pop-Up Box (118 Count)</td>
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**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**

---

---
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000014020 Texas Woman's University Research &amp; Sponsored Programs PO Box 425619 Denton TX 76204-5619 United States</th>
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<tr>
<td>Ship To: Barraza,Ashley Phone/ Email: <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Attention: Mark Glicer</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>1 - 1</td>
<td>TWU Mou</td>
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<td>17494.00</td>
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**Schedule Total**  
17494.00

**Total PO Amount**  
17494.00

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>
<th>Buyer</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<th>Supplier: 0000006901</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Nicole Berry/Meckes</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>Ted Pella, Inc.</td>
<td>4595 Mountain Lakes Blvd Redding CA 96003-1448 United States</td>
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### Tax Exempt?  
**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | 1 | AFM/STM Metal Specimen Discs, Ø15mm | 50.00 EA | 0.59 | | 29.50 | 01/26/2024 |

**Schedule Total** | 29.50 |

2 | 1 | AFM SPECIMEN DISKS, 20MM, EA | 50.00 EA | 1.05 | | 52.50 | 01/26/2024 |

**Schedule Total** | 52.50 |

**Total PO Amount** | 82.00 |

---

Authorized Signature
# Purchase Order

## 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**

## 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

## Change Order - Reprint

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<td>Discovery Park Wayfinding Signage</td>
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<td>Reimbursable Expenses</td>
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**Schedule Total**

- **1** 46808.00
- **2** 2000.00
- **3** 12418.00

**Total PO Amount** 61226.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier:  0000040434 | Frontier Precision, Inc.  
3908 Sandshell Dr  
Fort Worth TX 76137-2403  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Lorena Cavazos | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>CON (1/2) - Zenmuse L1 w/DJI Care Enterprise Basic</td>
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<td>CON (/2) - Miscellaneous - Estimated Shipping</td>
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**Total PO Amount**  
8578.00
## 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:** Febe Moss  
**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:** 2023-1428

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001628  
Kurt J Lesker Company  
1925 Route 51  
Jefferson Hills PA 15025  
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

<table>
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<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>EUDF-SUPP Spherical chamber, 18&quot; OD hemispheres, (5) F0800N600N600NLN flanged ports, (1) F0800N600N600RLN flanged port, (1) F0600N400N600NLN flanged ports, (4) F0450N275N400NLN flanged port, (8) F0275N162N600NLN flanged ports</td>
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**Schedule Total**  
12985.00

**Total PO Amount**  
12985.00

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**Authorized Signature**
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**Schedule Total** 17248.33

**Total PO Amount** 17248.33
Supplier: 0000018697
Anton Paar USA
10215 Timber Ridge Drive
Ashland VA 23005
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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>CON (1/15) - Modular Compact Rheometer MCR 302e</td>
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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

Tax Exempt ID: Replenishment Option: Standard

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Schedule Total

| 13 - 1   | CON (13/15) - Training from Anton Paar |        | 3.00     | EA  | 0.00     | 0.00         | 01/30/2024 |

Schedule Total

| 14 - 1   | CON (14/15) - Installation from Anton Paar |        | 1.00     | EA  | 0.00     | 0.00         | 01/30/2024 |

Schedule Total

| 15 - 1   | CON (15/15) - Freight |        | 1.00     | EA  | 700.00   | 700.00       | 01/30/2024 |

Schedule Total

Total PO Amount 73444.05

Authorized Signature
**Purchase Order**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000016831
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

**Ship To:**
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**Attention:** Kendall Hohmann  **Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0902

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**Schedule Total**

| 2 - 1    | Pending Change Orders          |             |                |        | 1.00     | EA  | 0.01     | 0.01    | 01/30/2024   |

**Schedule Total**

**Total PO Amount** 23980.01

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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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**Schedule Total**  
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| 3 - 1    |             | Pending Change Orders |        | 1.00 | EA  | 0.01 | 0.01 | 01/30/2024 |

**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**

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**Supplier:** 0000040983
Prusa Research A.S.
Partyzanska 188/7A
Prague 17000
Czech Republic

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**Attention:** Cheyenne Holcomb

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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

---

**Authorized Signature**

---

**Supplier:** 0000039626  
Sycamore Life Sciences, LLC  
410 Pierce St Ste 111  
Houston TX 77002-8758  
United States

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**Attention:** Kandice Green

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
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1 - 1 | Zymo Quick-DNA Microprep Kit (D3021) | | 1.00 | EA | 337.20 | 337.20 | 01/31/2024

**Schedule Total**  
337.20

**Total PO Amount**  
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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

---

**Supplier:** 0000039401
3DC Services, LLC
PO Box 2509
Frisco TX 75034
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**
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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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<th><strong>Attention:</strong> senior design</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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<td>Supplier: Cuevas Distribution Inc</td>
<td>Ship To: Cuevas Distribution Inc</td>
<td><strong>Attention:</strong> senior design</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>
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<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
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<td>ARGON, INDUSTRIAL</td>
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<td>1.00</td>
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<td></td>
<td></td>
<td>2 - 1</td>
<td>usage fee</td>
<td></td>
<td>2.00</td>
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<td>17.01</td>
<td>34.02</td>
<td>01/31/2024</td>
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<td>3 - 1</td>
<td>HYDROGEN, INDUSTRIAL</td>
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<td>1.00</td>
<td>EA</td>
<td>40.36</td>
<td>40.36</td>
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**Total PO Amount**: 94.62
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000034176
Heeger Materials Inc  
1312 17th St PMB 1672  
Denver CO 80202-1508  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</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>

**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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

### Payment Terms
30 days  
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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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
### Purchase Order

**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**Supplier:** 0000028478  
Cultural Strategies Inc  
3300 Bee Cave Rd Suite 650-1136  
Austin TX 78746  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>Blanket PO for Cultural Strategies - FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Tax Exempt?**  

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068525
Hologic Sales and Service LLC
250 Campus Dr
Marlborough MA 01752
United States

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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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<tr>
<td>1 - 1</td>
<td>Urine Specimen Collection Kit (Yellow)</td>
<td></td>
<td>2.00</td>
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<td>65.00</td>
<td>130.00</td>
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<tr>
<td>2 - 1</td>
<td>Aptima Assay Fluids</td>
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<td>4.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
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<tr>
<td>3 - 1</td>
<td>Auto Detect Kit</td>
<td></td>
<td>4.00</td>
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<tr>
<td>4 - 1</td>
<td>Multi-Tube Unit (MTU) Kit (10 Boxes)</td>
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<td>10.00</td>
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**Schedule Total** | **130.00**

**Total PO Amount** | **130.00**
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## Purchase Order

**University of North Texas**  
UN 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

### Payment Terms
- 30 days

### Freight Terms
- Dest. prepay & add
- GROUND

### Buyer
- Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Line Item Details

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<td>8-32 CAP SCREW, 1/2&quot; L, SST, Q=50</td>
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<td>Optical Beam Block/Tool Holder, Magnetic-Base, Large</td>
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<td></td>
<td>2.00</td>
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<td>45.90</td>
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<td>5 - 1</td>
<td>No-Slip Pedestal Post Holder, 4.19 in. (106.4 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included</td>
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<td>6.00</td>
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<td>24.65</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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**Schedule Total**  
0.00

**Total PO Amount**  
517.94

**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

---

**DUPLICATE**
**Dispatch Via Print**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000030678
2D Semiconductors
3260 N Hayden Rd Ste 210-380
Scottsdale AZ 85251-6649
United States

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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>1.00</td>
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<td>90 DEGREE POST CLAMP WITH 1/4-20 THD</td>
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<tr>
<td></td>
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</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>
</tr>
<tr>
<td></td>
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<td></td>
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<td></td>
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<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>
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<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>
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**Schedule Total**: 54.83

**Schedule Total**: 20.57

**Schedule Total**: 15.98

**Schedule Total**: 12.58
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<th>Schedule Total</th>
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<tr>
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<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 3.5 in. (88.9 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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<td>6 - 1</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 4 in. (101.6 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>6.97</td>
<td>13.94</td>
<td>01/31/2024</td>
<td>13.94</td>
</tr>
</tbody>
</table>

Total PO Amount 131.84
| Supplier: 0000036574 The Neon South 4406 Terrilance Dr Austin TX 78741-7329 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- Description | Item/ | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Line- Sch | Item/Description | | | | | |
| 1 | 1 | Murphy Center Shirts 02-2024 | | | | | | |
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**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

**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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**Schedule Total**  
10076.09

**Total PO Amount**  
10076.09

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00005133 02-01-2024
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND
Buyer Phone/ Email Currency
Morales, Gabriel Adrian 940/569-5500 USD

Supplier: 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
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

Tax Exempt?
Line- Sch
Exempt ID:
Mfg ID
Quantity UOM PO Price Extended Amt Due Date

1 - 1 Male CD RAT 200-250
Grams 42-48* Days
4.00 EA 63.78 255.12 02/01/2024
Schedule Total 255.12

2 - 1 Freight
1.00 EA 61.55 61.55 02/01/2024
Schedule Total 61.55

3 - 1 Crates
1.00 EA 28.20 28.20 02/01/2024
Schedule Total 28.20

Total PO Amount 344.87

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mari Jo French  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier Information

- **PO Date:** 02-01-2024  
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Currency:**

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**Total PO Amount:** 1754.49

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**Authorized Signature**
Authorized Signature

Purchase Order

DENTON, TX 76205
United States

Suppliers: 000067741
Instructure Inc
6330 South 3000 East Ste
700
Salt Lake City UT 84121-6237
United States

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Attention: Krysta Watts
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 1000.00

Schedule Total 1620.00

Total PO Amount 2620.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00005143  
02-01-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.  
Snyder@untsystem.edu

**Supplier:** 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**  
267.02

Authorized Signature
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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:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>1 - 1</td>
<td>Daphnia magna Starter Culture (100/culture) (To be delivered on February 14th 2024)</td>
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<td>EA</td>
<td>40.00</td>
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**Schedule Total:** 40.00

**Total PO Amount:** 40.00

Authorized Signature
# Purchase Order

### Supplier:
000011415
Hamamatsu Corporation
360 Foothill Rd #6910
Bridgewater NJ 08807-2920
United States

### Ship To:
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### Attention:
Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**

111.50

**Total PO Amount**

111.50

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Authorized Signature
Purchase Order

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<td>PO Box 844727</td>
<td>Dallas TX 75284-4727</td>
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**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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| Schedule Total | 76.75 |
| Total PO Amount | 76.75 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** 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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**Schedule Total**  
40.30

**Total PO Amount**  
40.30

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Schedule Total**

| 4494.00   |

**Total PO Amount**

| 4494.00   |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**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:**

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**Schedule Total**

189.60

528.00

108.75

123.90

483.00

333.90

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**Authorized Signature**
**Purchase Order**

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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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</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

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Schedule Total**

20.00

**Total PO Amount**

1787.15

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**Authorized Signature**
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<th>Schedule Total</th>
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<tbody>
<tr>
<td>1</td>
<td>Sodium nitrate-15N 98 atom % 15N, 99% (CP), 1g</td>
<td>1.00</td>
<td>EA</td>
<td>109.00</td>
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<td>2</td>
<td>Nitrogen-15N2 98 atom % 15N, 1L</td>
<td>1.00</td>
<td>EA</td>
<td>674.00</td>
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<td>02/01/2024</td>
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<td>3</td>
<td>Sodium nitrate, ACS reagent, 99.0%, 500g</td>
<td>1.00</td>
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<td>53.82</td>
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<td>02/01/2024</td>
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<td>4</td>
<td>Sodium hypochlorite solution, reagent grade, available chlorine 10-15 %, 250mL</td>
<td>1.00</td>
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<td>5</td>
<td>Piperidine, for synthesis, 100mL</td>
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<td>Urea, ACS reagent, 99.0-100.5%, 100g</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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>Mfg ID</th>
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<td>7 - 1</td>
<td>Transportation/Handling</td>
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Schedule Total 31.28

Schedule Total 20.00

Total PO Amount 943.36

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
3269.39

**Total PO Amount**  
3269.39

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**Supplier:** 0000028750  
Integrated Books  
International  
22883 Quicksilver Dr  
Dulles VA 20166-2019  
United 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:** Joseph Alderman

---

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---

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:  |
| Laduke, Rebecca A |
| 940/369-5500 |
| Rebecca.Laduke@untsystem.edu |

| Attention: Donovan Ford |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Tax Exempt? | Item/Description |
| —— | ———— |
| Line-Sch | Tax Exempt ID: |
| —— | Mfg ID |
| 1 - 1 | 5,5'-Dibromo-2,2'-bipyridine, 10g |
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1.00 | EA | 271.00 | 271.00 | 02/01/2024 |

Schedule Total 271.00

1 - 1 Shipping, FedEx Ground |
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1.00 | EA | 10.00 | 10.00 | 02/01/2024 |

Schedule Total 10.00

Total PO Amount 281.00
### 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:** This is not a valid Purchase Order.
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<td>1</td>
<td>4,4'-Dibromo-2,2'-bipyridine, 10g</td>
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Schedule Total 101.60

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<tr>
<td>2</td>
<td>2,3,6,7,12,13-Hexabromotriptycene, 1g</td>
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<tr>
<td>3</td>
<td>4,4',4'',4'''-Methanetetrayltetaaniline, 5g</td>
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Schedule Total 81.60

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Schedule Total 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  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Konni Stubblefield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---  

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<th>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    | HP USB-C Universal DV4K Docking Station with 100W Power  
Delivery - USB 3.2  
(Rev 1) Type C - 2  
Displays Supported -  
4K - 3840 x 2160 - 5  
x USB Ports - 4 x  
USB Type-A Ports - USB  
Type-A - 1 x USB  
Type-C Ports - USB  
Type-C - Network (RJ-45) - 2 x HDMI Ports |       | 2.00 | EA | 188.80 | 377.60 | 02/02/2024 |

**Schedule Total**  
377.60  

**Total PO Amount**  
377.60  

---  

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<thead>
<tr>
<th>Supplier: 0000006227</th>
<th>Summus Industries, Inc</th>
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<td>77 Sugar Creek Center Blvd</td>
</tr>
<tr>
<td></td>
<td>Ste 420</td>
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<tr>
<td></td>
<td>Sugar Land TX 77478</td>
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<tbody>
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<td>Buyer</td>
<td>Snyder, Owain Spencer</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<tr>
<th>Attention:</th>
<th>Konni Stubblefield</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</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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<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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| Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------------|
| 6.00 | EA | 100.00 | 600.00 | 02/02/2024 |

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature
Purchase Order

Authorized Signature

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? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 30 amp 208v Circuit &
30 amp breaker

1.00 EA 868.00 868.00 02/02/2024

Schedule Total 868.00

Total PO Amount 868.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

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**Total PO Amount:** 3268.53

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<th>Phone/ Email</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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### Supplier

Supplier: 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To

Ship To:  
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### Attention

Attention: Konni Stubblefield

### Bill To

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

### Line-Sch

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Schedule Total  
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Total PO Amount  
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Authorized Signature
Purchase Order

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Siller consultant</td>
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<td>4200.00</td>
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Schedule Total | 4200.00

Total PO Amount | 4200.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>MediaPort 200 HDMI and Audio to USB Scaling Bridge</td>
<td>1.00 EA</td>
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<tr>
<td>2 - 1</td>
<td>MPS 602 MA – Media Presentation Switcher with DTP Extension and 100 Watt 70 VoltMono Power Amplifi</td>
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<td>8x1G PoE+ 125W 2x1G and 2xSFP Managed Switch (Americas)</td>
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<td>PowerLite L730U Full HD WUXGA Laser Projector</td>
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<td>Ceiling Microphone</td>
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**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:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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---

**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>8 - 1</td>
<td>REFRESH CHILTON ROOM</td>
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<td>274 AV FOR SIMPLE AV PRESENTATION AND SOFT CODEC CONFERENCING</td>
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<td>8050.36</td>
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Total PO Amount: 27403.65
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## Purchase Order

### Supplier Information
- **Supplier:** 0000040925
- **SCIENOMICS SAS**
- **16 Rue de l'Arcade**
- **Paris 75 75008**
- **France**

### Buyer Information
- **Buyer:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500
- **Rebecca.Laduke@untsystem.edu**

### Payment Terms
- **30 days Dest, prepay & add**

### Freight Terms
- **Ground**

### Ship To
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### Attention
- **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

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<tbody>
<tr>
<td>1 - 1</td>
<td>First User, Annual Maintenance for Academic Use of MAPSESENTIAL with 1 Package. MAINTENANCE = 20% of Perpetual</td>
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<td>1.00</td>
<td>EA</td>
<td>1290.00</td>
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### Total PO Amount
- **1290.00**
**Purchase Order**

**Supplier:** 0000028262  
Holohil Systems Ltd  
112 John Cavanaugh Dr  
Carp ON K0A 1L0  
Canada

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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>BD-2, 1.8 g, 14 wk transmitters</td>
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<td>4.00</td>
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<td>195.00</td>
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**Schedule Total**  
780.00

| 2 - 1 | shipping | 1.00 | EA | 50.00 | 50.00 | 02/02/2024 |

**Schedule Total**  
50.00

**Total PO Amount**  
830.00

---

**Authorized Signature**
# 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

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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>7650.00</td>
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**Total PO Amount** 13780.78
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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| Supplier: 0000039242 Simple Color Media  
1804 Laurel St  
Denton TX 76205-6921  
United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1125.00

**Total PO Amount**  
1125.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000007730  
EnergyCAP LLC  
360 Discovery Drive  
Boalsburg PA 16827  
United States

**Ship To:**  
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**Attention:** Alicia Anthony  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
34135.93

| 2 - 1    | CAPture Services -        |        | 1.00     | EA  | 17901.99 | 17901.99     | 02/02/2024   |
|          | Bill CAPture              |        |          |     |          |              |              |

**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

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Authorized Signature

---
## Purchase Order

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1329.48

**Total PO Amount**  
1329.48

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**Title:** Unauthorized Signature  
**Purchase Order:**  
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order Date Revision:** NT752-NT00005227 02-03-2024

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
3088.02

**Total PO Amount**  
3088.02

Authorized Signature
**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>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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<td>PF 1x80/Invent X2 Flow Tube Assembly for Lamps up to 22mm OD</td>
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**Schedule Total** 1000.00

**Total PO Amount** 1000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td>02-03-2024</td>
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<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
</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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<tr>
<th>Supplier</th>
<th>Address</th>
<th>City, State, Zip Code</th>
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<tbody>
<tr>
<td>0000037025</td>
<td>MTI Corporation</td>
<td>Richmond CA 94804</td>
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| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<tr>
<th>Attention: Donovan Ford</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
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<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Supplier: 0000037025 MTI Corporation</th>
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<tbody>
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<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>----------</td>
<td>-----------------</td>
</tr>
<tr>
<td>1 - 1</td>
<td>W Polycrystalline Substrate: 10 x 10 x 0.5 mm, one side polished</td>
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<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>10.00</td>
<td>EA</td>
<td>39.00</td>
<td>390.00</td>
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**Schedule Total** 390.00

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<tr>
<th>2 - 1</th>
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<th>Due Date</th>
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<td>1.00</td>
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<td>26.09</td>
<td>26.09</td>
<td>02/03/2024</td>
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**Schedule Total** 26.09

**Total PO Amount** 416.09
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

## Supplier Information
- **Supplier:** 0000030882  
  Testforce USA Inc  
  4552 Sunbelt Dr  
  Addison TX 75001-5131  
  United States

## Ship To
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention
- **Attention:** Austin Spurgeon

## Bill To
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Line Sch  | Item/Description  | Tax Exempt ID:  | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Package RTC1002  
OSCILLOSCOPE 2  
CHANNELS  
Contains serialized  
product+options:  
R&S®RTC1002  
Digitaloscilloscope  
1335.7500K02  
consisting of:  
- R&S®RTC1002Digital 2  
channel oscilloscope,  
50 MHz  
- R&S®RTC-B223300 MHZ Bandwidth  
Upgrade - R&S®RTC-PK1 | | 1.00 | EA | 1540.00 | 1540.00 | 02/03/2024

## Total PO Amount
- **Total PO Amount:** 1540.00

**Authorized Signature**
**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

**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

---

**Duplicate**  
**Dispatch Via Print**  
**Purchase Order**  
NT752-NT00005237  
02-05-2024  
Revision

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepaid & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca. Laduke@untsystem.edu

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<table>
<thead>
<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>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>
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<td>2</td>
<td>Labconco # 7465900 - Tubing Urethane .094 OD x .156 OD</td>
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<td>4.00</td>
<td>EA</td>
<td>1.20</td>
<td>4.80</td>
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<td></td>
<td>4.80</td>
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<tr>
<td>3</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</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</td>
<td>Labconco # 7508600P - Assy, Knob &amp; Stem</td>
<td></td>
<td>10.00</td>
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<td>6</td>
<td>Estimated shipping to zip code 76203</td>
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<td>1.00</td>
<td>EA</td>
<td>95.00</td>
<td>95.00</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021819  
HLRI LLC  
PO Box 5363  
Kingwood TX 77346-1383  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**

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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>95.00</td>
<td></td>
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<td>95.00</td>
<td>1873.80</td>
</tr>
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</table>

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**PO Price:** 940/369-5500  
**Currency:**

**Suppliers:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Tax Exempt?**

**Replenishment Option:** Standard  
**Due Date**

**Authorized Signature**

# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | **Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Purchase Order** | NT752-NT00005242 | **Date** | 02-05-2024 |

| **Payment Terms** | 30 days | **Freight Terms** | Dest, prepay & add | **Ship Via** | GROUND |

| **Buyer** | Snyder, Owain Spencer | **Phone/ Email** | 940/369-5500  
Owain. Snyder@untsystem.edu | **Currency** |

| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** | Konni Stubblefield |

| **Tax Exempt?** | Yes | **Tax Exempt ID:** | Replenishment Option: Standard |

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
</table>
| 1 - 1 | 210-BFZY SI# B4VL38  
Dell Latitude 5440 | | 43.00 | EA | 1690.48 | 72690.64 | 02/05/2024 |

**Schedule Total**  
| 72690.64 |

| 2 - 1 | AC810542 Gumdrop  
DropTech Series - Notebook shellcase - rugged | | 43.00 | EA | 44.22 | 1901.46 | 02/05/2024 |

**Schedule Total**  
| 1901.46 |

**Total PO Amount**  
| 74592.10 |

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000029582
Bond Technologies, Inc
1353 Wade Dr Ste B
Elkhart IN 46514-8680
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### 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>CON (1/6) - Complete B&amp;R hardware &amp; software upgradeIncludes: New main panel and internal components, servo motors, cabling, and fluid panel Updated operation and maintenance manuals, Acceptance testing, 2 Days Onsite Training.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/05/2024</td>
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<tr>
<td></td>
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<td>0.00</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>CON (2/6) - Option: BondStir 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>
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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>
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<td>1.00</td>
<td>EA</td>
<td>119446.00</td>
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<td>119446.00</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>
<td>02/06/2024</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029582
Bond Technologies, Inc
1353 Wade Dr Ste B
Elkhart IN 46514-8680
United States

**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>
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<tr>
<td>5 - 1</td>
<td>CON (5/6) - 20% prepayment upon presentation of shipping documents</td>
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<td>59723.00</td>
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<td>02/06/2024</td>
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<tr>
<td>6 - 1</td>
<td>CON (6/6) - 10% on completion of installation and final acceptance</td>
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<td>1.00</td>
<td>EA</td>
<td>29861.50</td>
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**Schedule Total**
59723.00

**Schedule Total**
29861.50

**Total PO Amount**
298615.00

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**Authorized Signature**
**Purchase Order**

<table>
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<th>Dispatch Via Print</th>
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</table>

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship To**
- Buyer: Snyder, Owain
- Phone/Email: 940/369-5500, Owain.Snyder@untsystem.edu

**Supplier**
- 0000020246 Development Cubed Software Inc
- 303 W Joaquin Ave Ste 230
- San Leandro CA 94577
- United States

**Ship To**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**
- Mari Jo French

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Line-Sch**

<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>
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<td>Commencement Software</td>
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**Schedule Total**

| 49644.34 |

**Total PO Amount**

| 49644.34 |
Purchase Order

<table>
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<tr>
<th>Supplier: 0000006227</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Rhonda Acker</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>Summus Industries, Inc</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td></td>
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<tr>
<td>Tax Exempt?</td>
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<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF 17, 16, 512</td>
<td></td>
<td>2.00</td>
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Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000028744</th>
<th>Ohio State University</th>
<th>Supplier Phone/Email</th>
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<tr>
<td>Ship To:</td>
<td>Ohio State University</td>
<td>Morales,Gabriel Adrian</td>
</tr>
<tr>
<td>Ship To:</td>
<td>Accounting Dept 4th Floor</td>
<td>940/369-5500 <a href="mailto:Gabriel.morales@untsystem.edu">Gabriel.morales@untsystem.edu</a></td>
</tr>
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Supplier Phone/Email</th>
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**Tax Exempt?**  
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**Total PO Amount**

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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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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000041143
Coast to Coast Computer Products, Inc.
4277 Valley Fair St
Simi Valley CA 93063-2940
United States

Ship To:
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This document is reproduced for reporting purposes only.

Attention: Konni Stubblefield
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Mfg ID
Quantity UOM PO Price Extended Amt Due Date

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

Authorized Signature
## Purchase Order

**Supplier:** 0000000526
Cambridge Isotope Labs
3 Highwood Dr
Tewksbury MA 01876
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item Details

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**Total PO Amount** 463.75

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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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<th>Revision</th>
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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
- 0000006390
- ProAudio.com
- 1320 Post N Paddock St
- Ste 200
- Grand Prairie TX 75050-1280
- United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- Vickie Napier

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

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Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

Supplier: 0000006390 ProAudio.com
1320 Post N Paddock St
Ste 200
Grand Prairie TX 75050-1280
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vickie Napier

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
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<td>Cable CAT6 (RJ45 to RJ45) - 100FT</td>
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Schedule Total  

Total PO Amount 5712.00
**Purchase Order**

**Supplier:** 0000003069
Binswanger Glass
4222 Harry Hines Blvd
Dallas TX 75219
United States

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**Attention:** Kavan Ingram
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

|            | 3248.04 |

**Total PO Amount**

|            | 3248.04 |
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Dell Slim Conferencing Soundbar SB522A</td>
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<td>Supplier: 0000041433 Southern Advantage Company, Inc.</td>
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<td>Southern Advantage Company, Inc. 14316 Reese Blvd W Ste B-311 Huntersville NC 28078-7959 United States</td>
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Purchase Order

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<th>Weatherproofing Services</th>
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<td>Attention: Leslie Gatson</td>
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Schedule Total 1875.00

Total PO Amount 1875.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025757  
Global Sourcing Solutions DE LLC  
3000 Atrium Way Ste 200  
Mt. Laurel NJ 08054  
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>Shower Curtain, 46 x 78 White, 8 G. Vinyl</td>
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<td>1500.00 EA</td>
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**Schedule Total**  
998.00

**Schedule Total**  
1718.64

**Schedule Total**  
2022.00

**Schedule Total**  
10260.00

**Total PO Amount**  
14998.64

**Authorized Signature**
**Supplier:** TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**  
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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>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>CON (1/2) - PASSTHRU REFRIGERATOR</td>
<td>Traulsen Model No. AHT132WPUTHSSpecLine Refrigerator, Passthru, one section, self contained refrigerator, Stay Clear Condenser, stainless steel exterior, aluminum interior, standard depth, wide half height solid doors</td>
<td>1.00</td>
<td>EA</td>
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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>CON (2/2) - ISI D&amp;I REFRIGERATORS/FREEZER</td>
<td>Delivery includes delivery to job site, uncrate equipment and remove crating materials form site, install legs and casters, install shelving and any other accessories included with the equipment, connect to utilities</td>
<td>1.00</td>
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<td>420.00</td>
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**Total PO Amount**  
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Purchase Order

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<td>1</td>
<td>CELLTREAT 15 mL Centrifuge Tube, Black, Sterile, Resealable Bag</td>
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Schedule Total 135.00

Total PO Amount 135.00
**Authorizing Signature**

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000041353
Foresight Sports
9955 Black Mountain Rd
San Diego CA 92126-4514
United States

**Ship To:**
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**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 | CON (2/10) - Upgrade From FSX 2020 to FSX 2.00 | EA | 250.00 | 500.00 | 02/06/2024 | Schedule Total | 500.00 |
2 | CON (3/10) - GC3 Sling Bag. | EA | 100.00 | 100.00 | 02/06/2024 | Schedule Total | 100.00 |
3 | CON (1/10) - GCQuad in Display Box w/ Carry Bag. | EA | 10000.00 | 10000.00 | 02/06/2024 | Schedule Total | 10000.00 |
4 | CON (4/10) - Add-On Putting Feature For GC Quad. Permanent License. | EA | 1000.00 | 1000.00 | 02/06/2024 | Schedule Total | 1000.00 |
5 | CON (5/10) - Add-on Club Feature for GCQuad - Permanent License. | EA | 1000.00 | 1000.00 | 02/06/2024 | Schedule Total | 1000.00 |
6 | CON (6/10) - FSX | EA | 1750.00 | 1750.00 | 02/06/2024 | | | |
**Purchase Order**

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<tr>
<td>7 - 1</td>
<td>Performance Software License ONLINE ACTIVATION (GC3 Only) includes FSX Pro, Fairgrounds, Courses &amp; Range. Permanent License.</td>
<td>ONLINE</td>
<td>1.00</td>
<td>EA</td>
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<td>1750.00</td>
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<tr>
<td>8 - 1</td>
<td>Performance Software License ONLINE ACTIVATION - includes FSX Pro, Fairgrounds, Courses &amp; Range. Permanent License</td>
<td>ONLINE</td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
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<td>1750.00</td>
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<tr>
<td>9 - 1</td>
<td>Shipping, Handling and Insurance Charges</td>
<td>ONLINE</td>
<td>1.00</td>
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<td>190.00</td>
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<tr>
<td>10 - 1</td>
<td>Carrier Clip</td>
<td>ONLINE</td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Attention:** Pilar Bradfield
**Supplier:** 0000041353
Foresight Sports
9555 Black Mountain Rd
San Diego CA 92126-4514
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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
19340.00
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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United States

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<td>3</td>
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<td>CON (5/10) - Add-on Club Feature for GCQuad - Permanent License</td>
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Authorized Signature
**Supplier:** 0000041353  
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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**Schedule Total**  
1750.00  
3000.00  
1750.00  
190.00  
50.00
## Purchase Order

**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

<table>
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**Total PO Amount:** 19340.00

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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>
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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:** 0000002089  
R&D Systems Inc  
Accounts Receivable  
614 McKinley Pl NE  
Minneapolis MN 55413-2647  
United States

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**Attention:** Nicole Berry / Won

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Schedule Total**  
1042.00

**Total PO Amount**  
2146.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

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**Attention:** Eagle Landing Market

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Denton TX 76205  
United States

<table>
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<tr>
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<th>Live Systems LLC</th>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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*Authorized Signature*
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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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**Schedule Total**  
432.00

**Total PO Amount**  
432.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001020  
StemCell Technologies  
6425 S 216th St Bldg F  
Kent WA 98032-1392  
United States

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Denton TX 76205  
United States

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<td>(Lot specifications: all from same donor)</td>
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**Schedule Total**  
581.00

|             | Human Peripheral |                | Standard              | 2 - 1    | 5.00     | EA  | 116.20   | 581.00      | 02/06/2024|
|             | Blood Mononuclear|                |                       |          |          |     |          |             |          |
|             | Cells, Frozen    |                |                       |          |          |     |          |             |          |
|             | (1.5 x10^7 per vial) |              |                       |          |          |     |          |             |          |
|             | (Lot specifications: all from same donor) |          |                       |          |          |     |          |             |          |

**Schedule Total**  
581.00

**Total PO Amount**  
1162.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000016917 Miltenyi Biotec Inc  
2303 Lindbergh St  
Auburn CA 95602  
United States |
| --- |

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United States |

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<th><strong>Extended Amt</strong></th>
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| **Schedule Total** | **Total PO Amount** |
| 355.00 | 355.00 |

Authorized Signature
**Purchase Order**

| SUPPLIER | Avanti Polar Lipids | Address | 700 Industrial Park Drive | Alabaster AL 35007 | United States |

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**Supplier:** 0000022287  
Avanti Polar Lipids  
700 Industrial Park Drive  
Alabaster AL 35007  
United States  

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**Attention:** Nicole Berry / Meckes  
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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 Information

- **Supplier:** 0000026239  
- **Delcam Group LP**  
- **PO Box 560158**  
- **The Colony TX 75056**  
- **United States**

### Ship To Information

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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

- **Tax Exempt?**
- **Tax Exempt ID:**

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- **Schedule Total:** 2620.76
- **Schedule Total:** 15802.48
- **Schedule Total:** 254.68
- **Schedule Total:** 1437.50
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- **Schedule Total:** 1437.50
- **Schedule Total:** 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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Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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Denton TX 76205
United States

## Tax Exempt?
Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option:
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**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

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Denton TX 76205
United States

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**Schedule Total**

500.00

**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:** 000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

**Ship To:**
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**Attention:** Chaunta Laurent
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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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:** 3305.56

| 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**
### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

**Purchase Order**

**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

<table>
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| 12 | Power Distribution Devices and Cabling | 1.00 | EA | 159.08 | 159.08 | 02/06/2024 |
| 13 | Video Devices & Cabling | 1.00 | EA | 4041.24 | 4041.24 | 02/06/2024 |
| 14 | Hardware & Consumables | 1.00 | EA | 707.59 | 707.59 | 02/06/2024 |
| 15 | PROFESSIONAL SERVICES | 1.00 | EA | 6260.62 | 6260.62 | 02/06/2024 |
| 16 | Logistics | 1.00 | EA | 415.00 | 415.00 | 02/06/2024 |
| 17 | Shipping | 1.00 | EA | 500.00 | 500.00 | 02/06/2024 |

**Schedule Total**

644.75

4041.24

707.59

6260.62

415.00

500.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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 |

Authorized Signature

**DUPLICATE**  
**Dispatch Via Print**

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<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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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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<thead>
<tr>
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Schedule Total 500.00

Total PO Amount 29708.45
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

- **Purchase Order Number**: NT752-NT00005301  
- **Date**: 02-07-2024  
- **Revision**: 

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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier**:  
0000070610  
KeyWarden Systems Partners LLP  
12451 Starcrest Dr Ste 207  
San Antonio TX 78216  
United States

<table>
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<th><strong>Attention</strong></th>
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| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Kurt Calkins | UNT System Business Service Center  
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        | CON (2/5) - KW-8039 - Module, 16 keys (2861-000) |           | 2.00        | EA      | 1130.50      | 2261.00        | 02/07/2024  |
|              |                      |           |             |         |              |                |             |
| Schedule Total |                      |           |             |         |              | 2261.00        |             |

| 3 - 1        | CON (3/5) - KW-8489 - Module, ILL Blank (2668-000) |         | 1.00        | EA      | 45.00        | 45.00          | 02/07/2024  |
|              |                      |           |             |         |              |                |             |
| Schedule Total |                      |           |             |         |              | 45.00          |             |

| 4 - 1        | CON (4/5) - KW-8215 - Lantronix Serial Server (UDS-1100) (2763-000) | | 1.00        | EA      | 276.00       | 276.00         | 02/07/2024  |
|              |                      |           |             |         |              |                |             |
| Schedule Total |                      |           |             |         |              | 276.00         |             |

| 5 - 1        | CON (5/5) - Shipping |         | 1.00        | EA      | 210.00       | 210.00         | 02/07/2024  |
|              |                      |           |             |         |              |                |             |
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**Total PO Amount**: 8141.00

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Attention: Kamrin Penny

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Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

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**Attention:** Amy Via

**Bill 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**
Supplier: 0000021716
Cayman Chemical
Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

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Attention: Nicole Berry / Won
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 157.00

Total PO Amount 157.00
**Purchase Order**

**Supplier:** 0000037743  
Ryan LLC  
13155 Noel Rd  
Dallas TX 75240-5090  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
300.00  
0.01  
**Total PO Amount**  
300.01
### 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:** 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  

---

### Change Order - Reprint

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**Schedule Total**: 1999.00  
**Schedule Total**: 149.00  
**Schedule Total**: 291.98  
**Schedule Total**: 129.00  
**Total PO Amount**: 2568.98  

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**Total PO Amount**: 2115.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**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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**Schedule Total**  
24316.75

**Total PO Amount**  
24316.75
# Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<td>77 Sugar Creek Center Blvd Ste 420</td>
</tr>
<tr>
<td>Sugar Land TX 77478 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:** Nicole Berry / Esmailie

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205 United States

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**Schedule Total:** 6700.07

**Total PO Amount:** 6700.07

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**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Authorized Signature**
## Change Order - Reprint

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<td>0000010881 Kudelski Security Inc</td>
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<td>Minnetonka MN 55343-9466</td>
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<td>Liz Ayala</td>
<td>UNT System Business Service Center</td>
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<tr>
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<td>EX3400 48-port 10/100/1000BaseT PoE+, 4</td>
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**Schedule Total**: 5176.08

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<tr>
<td>2 - 1</td>
<td>EX3400 48-port 10/100/1000BaseT, 4 x 1/10G SFP/SFP+, 2 x 40G QSFP+, redundant fans, front-to-back airflow, 1 AC PSU JPSU-150-AC-AFO included</td>
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**Schedule Total**: 9367.40

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<td>3 - 1</td>
<td>EX3400 150W AC Power Supply, front-to-back airflow</td>
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**Schedule Total**: 837.20

**Total PO Amount**: 15380.68
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Luz Carranza  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

**Total PO Amount**

721.06

Authorized Signature
### Purchase Order

**Purchase Order**
NT752-NT00005320 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:** 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

---

### Line Item

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<td>BERGERAULT BX40 SIGNATURE XYLOPHONE 4.0 OCT ROSEWOOD</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

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**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
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<td>Phone/ Email</td>
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<td>940/369-5500</td>
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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000014544  
Micro Precision Calibration Inc  
22835 Industrial Pl  
Grass Valley CA 95949  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Williams/Risk Management

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
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**Total PO Amount**  
10758.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000037025  
MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Christiane Paris

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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4896.00

### Total PO Amount

4896.00
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: Stacey Garcia
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<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>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>
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<td>2 - 1</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>
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Schedule Total

Total PO Amount 7193.98
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | TriMark Strategic  | Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention | Brennon Turner | Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States|

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<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/5) - COMBI OVEN, GAS AltoShaam Model No. 2020G PROProdigi Pro Combi Oven/Steamer, gas, boilerfree, floor model withrollin cart, (19) nontilt support rails, (20) 18&quot; x 26&quot; full size sheet or(40) 12&quot; x 20&quot; full size hotel pan (GN 1/1) capacity</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43393.21</td>
<td>43393.21</td>
<td>02/07/2024</td>
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<td>2 - 1</td>
<td>CON (2/5) - Combitherm Factory Authorized Installation Program, for Rollin units</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>1358.15</td>
<td>1358.15</td>
<td>02/07/2024</td>
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<tr>
<td>3 - 1</td>
<td>CON (3/5) - TURBO with Smoker</td>
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<td>1.00</td>
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<td>554.46</td>
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<td>4 - 1</td>
<td>CON (4/5) - 208240v/50/60/1ph, 12.111.3 amps, 2.52.7 kW, 14 AWG, NO cord orplug</td>
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<td>1.00</td>
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<td>154.70</td>
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**Schedule Total**  
43393.21  
1358.15  
554.46  
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 |
|------------------|

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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><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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</thead>
</table>
| 5 - 1        | CON (5/5) - 5026933  
Installation Kit, for gas combi ovens, Copper, rated up to 30.0amps, per oven  
((NET) NO FURTHER DISCOUNTS APPLY)  
(Note: Required to meet NYC requirements) | 1.00 EA | 967.17 | 967.17 | 02/07/2024 |

**Schedule Total** | 967.17 |

**Total PO Amount** | 46427.69 |

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**Authorized Signature**
**Purchase Order**

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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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<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>Carbon 60, 99.5+%, 5 grams</td>
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<td>285.00</td>
<td>285.00</td>
<td>02/08/2024</td>
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<tr>
<td>2 – 1</td>
<td>Carbon 60, 99.5+%, 10 gram</td>
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<td>1.00</td>
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<td>510.00</td>
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<tr>
<td>3 – 1</td>
<td>Carbon 70, 99.0%, 1 gram</td>
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<td>1.00</td>
<td>EA</td>
<td>237.00</td>
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<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 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000058823
Jeremy Tipton
2801 Permian Rd
Aubrey TX 76227-2169
United States

**Ship To:**
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**Attention:** Molly Orr

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Union Fest - Silent Disco 3-04-224</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount**

600.00
**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:** Carrie Slayden
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>OptiPlex Micro (Plus 7010) - C000000383106 - eQuote 3000171726596 &amp; expires 3/29/2024 for the PD-Dispatch-CCTV; TX DIR-TSO-3763; CCTV Solution in Dispatch</td>
<td>940/369-5500</td>
<td>3.00</td>
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<td>954.59</td>
<td>2863.77</td>
<td>02/08/2024</td>
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**Schedule Total** 2863.77

**Total PO Amount** 2863.77
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order Details

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

**Supplier:** 0000041358  
Atom Adhesives, LLC  
1 Acorn St  
Shipping Dept  
Providence RI 02903-1028  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

---

### Line Item Details

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<th>PO Price</th>
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<tr>
<td>1 – 1</td>
<td>AA-DUCT 907 Silver Conductive Epoxy Easy</td>
<td>1 to 1 Mix Ratio</td>
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**Schedule Total**  
25.99

**Total PO Amount**  
25.99

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Barraza, Ashley</td>
</tr>
</tbody>
</table>
| 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

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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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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor</td>
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<td>2.00</td>
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**Schedule Total** 1343.18

**Total PO Amount** 1343.18

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Authorized Signature
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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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<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></td>
<td>1.00</td>
<td>EA</td>
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<td>02/09/2024</td>
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<td>2 - 1</td>
<td>Width 226&quot; x Height 120&quot; x 200&quot; valance Velcro to Wall Fabric: Textron - Black/Black</td>
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<td>1.00</td>
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<td>1131.14</td>
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<td>02/09/2024</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

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**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>Renewal of RTK GPS</td>
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<td>1.00</td>
<td>EA</td>
<td>750.00</td>
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**Schedule Total**

| Schedule Total | 750.00 |

**Total PO Amount**

| Total PO Amount | 750.00 |

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000018661  
Ferrellgas  
2500 East University Drive  
Denton TX 76209  
United States

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<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000018661</th>
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<tbody>
<tr>
<td>Ferrellgas</td>
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<tr>
<td>2500 East University Drive</td>
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<tr>
<td>Denton TX 76209</td>
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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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Item/Description</th>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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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**Schedule Total**
8750.00

**Total PO Amount**
8750.00
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

**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
2189.88

**Schedule Total**  
100.00

**Schedule Total**  
1000.00

Total PO Amount  
3289.88

Authorized Signature
Purchase Order

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Total PO Amount 3746.75
**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

<table>
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**Authorized Signature**
**Purchase Order**

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<td>Freight Terms Ship Via</td>
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<td>30 days Dest, prepay &amp; add GROUND</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email Currency</td>
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<td>Morales, Gabriel Adrian 940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000039001 Peak Mechanical LLC 153 Hillcrest Ln Decatur TX 76234-2336 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Verde Express

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Schedule Total 7.50

Total PO Amount 2452.50

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Glicer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
21120.60

**Schedule Total**  
300.00

**Total PO Amount**  
21420.60

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

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**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:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**

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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 Number**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

1

(2-Dicyclohexylphosphino-2',6'-dimethoxybiphenyl)[2-(2'-amino-1,1'-biphenyl)]palladium (II) methanesulfonate, 1g

3.00

EA

17.60

52.80

02/10/2024

Schedule Total

52.80

2

4,4',4''-(1,3,5-Triazine-2,4,6-triyl) tribenzoic acid, 25g

1.00

EA

392.00

392.00

02/10/2024

Schedule Total

392.00

3

Methyl 4''-(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl)-[1,1'-biphenyl]-4-carboxylate, 5g

3.00

EA

204.80

614.40

02/10/2024

Schedule Total

614.40

4

2,3,6,7,12,13-Hexabromotritycne, 5g

2.00

EA

156.00

312.00

02/10/2024

Schedule Total

312.00

5

Triphenylene-2,3,6,7,10,11-hexaol, 1g

1.00

EA

16.00

16.00

02/10/2024

Schedule Total

16.00

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**Authorized Signature**
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<td>Shipping, FedEx Ground</td>
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**Total PO Amount** 1422.80
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 45640.37

Total PO Amount: 45640.37
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Precision 7960 Tower</td>
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**Schedule Total**
12969.90

**Total PO Amount**
12969.90

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**Authorized Signature**
## Purchase Order

### Overview

**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 Agate  
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  
- **Currency:**

### Details

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**Schedule Total**  
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**Schedule Total**  
0.01

**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

**Ship To:**
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**Attention:** Dez Ward

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

129.01

| 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. F/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|

**Schedule Total**

129.01

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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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<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
</table>
| Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Dez Ward | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>300ml INK CART. for HP T1600/T1700/T2600</td>
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**Schedule Total**  
129.01

**Total PO Amount**  
774.06

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Authorized Signature
**Purchase Order**

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### DUPLICATE

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<td>NT752-NT00005396</td>
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### Payment Terms

- **Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Name**: Morales, Gabriel Adrian
- **Phone/Email**: 940/369-5500
- **Email**: Gabriel.Morales@untsystem.edu

---

**Supplier**: 0000037827  
**Address**: Dantu, Vishnu  
**Address**: 3103 Kingsbury Dr  
**City**: Richardson  
**State**: TX  
**Zip**: 75082-3633  
**Country**: 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  
**Address**: 1112 Dallas Dr., Ste. 4200  
**City**: Denton TX  
**State**: TX  
**Zip**: 76205  
**Country**: United States

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### Line-Sch

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<td>1</td>
<td>Independent Contractor</td>
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**Total PO Amount**: 7309.60

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**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>CON (1/6) – J-1500-150ST CD Spectrometer, with SpectraManager 2.5</td>
<td>1.00</td>
<td>EA</td>
<td>63630.50</td>
<td>63630.50</td>
<td>02/12/2024</td>
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<td></td>
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<td></td>
<td>63630.50</td>
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<td>2 - 1</td>
<td>CON (2/6) – PTC-517 with JWTDA-519 software</td>
<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
<td>7500.00</td>
<td>02/12/2024</td>
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<td>CON (3/6) – FMO-522 Scanning Emission Monochromator Specifications</td>
<td>1.00</td>
<td>EA</td>
<td>12500.00</td>
<td>12500.00</td>
<td>02/12/2024</td>
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<td>12500.00</td>
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<tr>
<td>4 - 1</td>
<td>CON (4/6) – Koolance cooling circulator kit (EX2-1055 ) for V-700/FP-8000/J-1000</td>
<td>1.00</td>
<td>EA</td>
<td>655.00</td>
<td>655.00</td>
<td>02/12/2024</td>
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<td>5 - 1</td>
<td>CON (5/6) – Capillary Cell Holder System for Micro Volume Thermal Ramping</td>
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<td>EA</td>
<td>605.00</td>
<td>605.00</td>
<td>02/12/2024</td>
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<tr>
<td>6 - 1</td>
<td>Dell 24in Monitor</td>
<td>1.00</td>
<td>EA</td>
<td>260.00</td>
<td>260.00</td>
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<tr>
<td>7 - 1</td>
<td>CON (6/6) - Installation &amp; Training includes instrument and software familiarization</td>
<td>1.00</td>
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<td>3165.00</td>
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<td>Dell OptiPlex 7010 Computer</td>
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**Total PO Amount** 89825.50

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**Supplier:** 0000009050
JASCO, Incorporated
28600 Marys Ct
Easton MD 21601-7463
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Community Impact Jan Invoice</td>
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Schedule Total    7350.01

Total PO Amount   7350.01
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brooke Huckabee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>PLS Newsletter - February 2024</td>
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<td>EA</td>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLEX

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## Dispatch Via Print

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## Buyer

<table>
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<tr>
<th>Snyder, Owain Spencer</th>
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<tbody>
<tr>
<td>Phone/ Email</td>
</tr>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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## Supplier

<table>
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<tr>
<th>JG Media/Community Impact Newspaper</th>
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<tr>
<td>3600 E Palm Valley Blvd</td>
</tr>
<tr>
<td>Box #3</td>
</tr>
<tr>
<td>Round Rock TX 78665-3320</td>
</tr>
</tbody>
</table>

## Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention

Brooke Huckabee

## Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>FRS Newsletter - February 2024</td>
<td>1.00</td>
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<td>1000.00</td>
<td>1000.00</td>
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<td></td>
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Schedule Total

| 1000.00 |

| 8 - 1    | MCK Newsletter - February 2024 | 1.00   | EA       | 500.00  | 500.00   | 02/12/2024   |          |

Schedule Total

| 500.00 |

| 9 - 1    | PLN Newsletter - February 2024 | 1.00   | EA       | 500.00  | 500.00   | 02/12/2024   |          |

Schedule Total

| 500.00 |

| 10 - 1   | FRS Website - February 2024   | 1.00   | EA       | 300.00  | 300.00   | 02/12/2024   |          |

Schedule Total

| 300.00 |

**Total PO Amount**

| 4300.00 |

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 & Convention  
3100 Town Center Trl  
Denton TX 76201-1400  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Krutka  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Krutka/GP20208-Embassy Suites guest rooms</td>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Krutka/GP20208-Embassy Suites reception</td>
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<td>880.00</td>
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**Schedule Total**  
880.00

**Total PO Amount**  
7685.20

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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>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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</tbody>
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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 Dlott
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<tr>
<td></td>
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<td>1  - 1</td>
<td>Roadrunner Charters - NTN field trip</td>
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<td>1.00</td>
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<td>1575.00</td>
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Schedule Total
1575.00

Total PO Amount
1575.00

Authorized Signature
## Purchase Order

### Supplier Information
- **Supplier:** 0000057339 Treanor Architects
- **Address:** 1040 Vermont St, Lawrence KS 66044-2920, United States

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Email:** invoices@untsystem.edu

### Payment Terms
- **Terms:** 30 days Dest, prepay & add
- **Currency:**
- **PO Price:**
- **Extended Amt:**
- **Due Date:**

### Line Items

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<th>Due Date</th>
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<td>149530.00</td>
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**Total PO Amount:** 152030.01

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**Attention:** Kim Nguyen

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | 14049-001 Breadboard  
- 12"x36"x1/2"14049-001 Rev E Breadboard  
- 12"x36"x1/2"106 x 34 x 5 cm @ 10 kgHTSU: 9031.90.9160 |  |  | 2.00 | EA | 335.42 | 670.84 | 02/12/2024 |
| 2 - 1    | Optical Chopper  
SystemHTSU: 9013.80.9100 |  |  | 1.00 | EA | 1277.60 | 1277.60 | 02/12/2024 |
| 3 - 1    | Shipping & Handling |  |  | 1.00 | EA | 54.55 | 54.55 | 02/12/2024 |

**Schedule Total**  
670.84

**Schedule Total**  
1277.60

**Schedule Total**  
54.55

**Total PO Amount**  
2002.99

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** 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>
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<td>Magic Keyboard</td>
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<td>3 - 1</td>
<td>Magic Trackpad</td>
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<td>4 - 1</td>
<td>3-Yr Apple Care - Mac Studio</td>
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**Total PO Amount** 4026.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000043721</td>
<td>Lab Supply Specialists, Inc.</td>
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<tr>
<td>5613 Glenview Dr</td>
<td>Haltom City TX 76117-2132</td>
</tr>
<tr>
<td>United States</td>
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</tr>
<tr>
<td>Attention: Shari Ruhberg</td>
<td>Bill To: UNT System Business Service Center</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>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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<td></td>
<td>United States</td>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>Thermal Print Paper</td>
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<td>2.00</td>
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<td>25.00</td>
<td>50.00</td>
<td>02/12/2024</td>
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**Schedule Total**  
50.00

| 2 - 1 | Towelletes | | 3.00 | EA | 6.70 | 20.10 | 02/12/2024 |

**Schedule Total**  
20.10

**Total PO Amount**  
70.10
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Beneficial Insectary, Inc.**
9664 Tanqueray Ct
Redding CA 96003-6812
United States

---

**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>
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<tr>
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<tr>
<td>1</td>
<td>Bombus impatiens Research Hive</td>
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<td>146.55</td>
<td>293.10</td>
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<td>2</td>
<td>UPS Next Day Air</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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<td>02/12/2024</td>
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**Schedule Total**

| 293.10 |

**Total PO Amount**

| 373.10 |

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

**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</td>
<td>Anti-GFP Rabbit Monoclonal Antibody</td>
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**Schedule Total:** 79.75

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<td>shipping</td>
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<td>1.00</td>
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<td>9.00</td>
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<td>02/12/2024</td>
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**Schedule Total:** 9.00

**Total PO Amount:** 88.75

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041485  
Cellular Tracking Technologies LLC  
1293 Hornet Rd Unit 1  
Rio Grande NJ 08242-2228  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>FlickerGPS-4BK Backpack/3.5 Solar Rechargable</td>
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<td>1600.00</td>
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**Schedule Total**  
4800.00

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<td>10% expedited shipping</td>
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**Schedule Total**  
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<td>3 - 1</td>
<td>shipping</td>
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<td>02/12/2024</td>
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**Schedule Total**  
71.14

**Total PO Amount**  
5351.14

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Hannah Kronenberger

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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<td>Dell Thunderbolt 4 Dock - 210-BDQH</td>
<td>4.00 EA</td>
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<td>Mobile Precision 3581 - 210-BGDR</td>
<td>2.00 EA</td>
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**Total PO Amount**

5347.84

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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:** 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>Spanner Wrench, 1.0 in. (25.4 mm) LT Series Lens Tubes</td>
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<td>CLAMPING FORK, Ø1.0&quot; PEDESTAL, 1.0&quot; LONG SLOT</td>
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<td>EAT SLEEP REPEAT Series T-shirt, M</td>
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**Total PO Amount**  
220.15
## Purchase Order

### Supplier:
0000001533
Onpoint Holdings Ltd
1709 Triple Crown Ln
Plano TX 75093
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Brandee Hartley
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

### Replenishment Option:
Standard

### Tax Exempt ID:
Replenishment Option: Standard

### Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | ---
1.00 | EA | 3000.00 | 3000.00 | 02/12/2024

### Schedule Total
3000.00

### 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>1 - 1</td>
<td>Honorarium</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Supplier:** 0000041378  
Sarah O'Connor  
Thomas Muntzer Strasse 5  
Weimar TH 99423  
Germany

**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

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000041538
AOBChem USA
1223 Wilshire Blvd # 347
Santa Monica CA 90403-5406
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** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
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<td>2,5 dimethoxyterephthaldehyde, 5g</td>
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**Schedule Total**
126.00

**Schedule Total**
30.00

**Total PO Amount**
156.00

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**Authorized Signature**
**Purchase Order**

**NT752-NT00005431**
02-13-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**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

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**Total PO Amount**
1953.00

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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**
000041182
JR Media Services
800 Jackson Street
Suite 500
DALLAS TX 75202
United States

**SHIPPING 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>
<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**
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**TOTAL PO AMOUNT**
62700.00

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**DUPLICATE**

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<th>Freight Terms</th>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<th>Replenishment Option:</th>
<th>Standard</th>
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**AUTHORIZED SIGNATURE**

**AUTHORIZED SIGNATURE**

---
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Duplication Details

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### Payment Terms
- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer Information
- **Supplier**: 0000026991 Ambeed Inc
- **Address**: 3205 N Wilke Rd Ste 3205-125, Arlington Heights IL 60004-0001, United States
- **Contact**: Rebecca Laduke, Phone: 940/369-5500, Email: Laduke@untsystem.edu

### Attention

<table>
<thead>
<tr>
<th>Attention</th>
<th>Donovan Ford</th>
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### Bill To
- **UNT System Business Service Center**  
- **Send Invoices to**: invoices@untsystem.edu  
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt Information
- **Tax Exempt?**: Standard
- **Tax Exempt ID**: Replenishment Option: Standard

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<th>Schedule Total</th>
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<tbody>
<tr>
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<td>Dimethyl pyridine-2,6-dicarboxylate, 100g</td>
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### Total PO Amount
- **Total PO Amount**: 58.80
**Purchase Order**

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<tr>
<td>Canon Financial Services</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>14904 Collections Center Dr</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Chicago IL 60693-0149</td>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

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<td>32041286</td>
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<td>Canon B/W meter usage</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>Owain. Snyder,Owain Spencer</td>
<td>UNT Discovery Park</td>
<td>UNT System Business Service Center</td>
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</table>
| Global Equipment Company  
2505 Mill Center Pkwy #100  
Buford GA 30518  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>5x2.5 Liter, Nitric Acid Polypropylene Isolation Compartment</td>
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Schedule Total | 1519.60 | 136.99 | 1656.59 |

Total PO Amount | 1656.59 |

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

**DUPLEX**

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<tr>
<td>30 days</td>
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</tbody>
</table>

**Purchase Order**

**Payment Terms**
30 days
**Freight Terms**
Dest, prepay & add
**Ship Via**
GROUND

**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
UPT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Tax Exempt ID:

<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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Schedule Total: 740.07

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<tr>
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Schedule Total: 324.00

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<th>Due Date</th>
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<tr>
<td>3 - 1</td>
<td>Safety Cabinet for Flammable Acids and Corrosives</td>
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Schedule Total: 344.58

Total PO Amount: 2951.02

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072415  
Wada, George  
2604 White Oak Ct  
Arlington TX 76012  
United States

**Ship To:**  
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**Attention:** Julie Ikpah

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
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**Total PO Amount**  
500.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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:** Betty Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**  
**Replenishment Option:** Standard
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>UNT System Business Service Center</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:**
0000013997
University of Texas at Arlington
Grant and Contract Services
PO Box 19136
Arlington TX 76019-0136
United States

**Attention:**
Diana Bergeman
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**
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.

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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Schedule Total

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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**

### DUPLICATE Dispatch Via Print

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<td>Laduke, Rebecca 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

### Tax Exempt?

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| 2 – 1 | Canon Nov 2023 lease inv 31543756 | | 1.00 | EA | 150.08 | 150.08 | 02/14/2024 |

**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**  

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**Purchase Order**  
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

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**Ship To:**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu  

**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**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000039462 Newmark Valuation&Advisory LLC  
125 Park Ave 12th Flr  
New York NY 10017  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teresa Rogers | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
4500.01
### 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: 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 |

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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<td>5</td>
<td>Logitech MK360 Wireless Keyboard and Mouse Combo</td>
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**Total PO Amount:** 2558.97
### 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>
<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>#5249NF: Neutral Density Filter Set, Includes 0.04, 0.1, 0.2, 0.3, 0.4, 0.5, 1.0, 1.5, 2.0, 2.5 Ods</td>
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<td>326.40</td>
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**Schedule Total**  
326.40

|        |        |        | 3.00 | EA  | 382.40   | 1147.20      | 02/14/2024 |
| 2 - 1  | #5214-A: Pre-Loaded Single ND Filter Wheel, vers. A (OD: 0.04, 0.1, 0.2, 0.3, 0.4, 0.5) |        |       |      |         | 1147.20      |         |

**Schedule Total**  
1147.20

|        |        |        | 1.00 | EA  | 578.40   | 578.40       | 02/14/2024 |
| 3 - 1  | #5215: Dual ND Filter Wheel, Pre-Loaded with Twelve ND Filters, (OD: 0.04 (x2), 0.1, 0.2, 0.3, 0.4, 0.5 (x2), 1.0, 1.5, 2.0, 2.5) |        |       |      |         | 578.40       |         |

**Schedule Total**  
578.40

**Total PO Amount**  
2052.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<tr>
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<td>OXYGEN UHP GR 4.4</td>
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<td>2</td>
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<td>CYLINDER USAGE Charge, INCLUDES$2.00 ENERGY CHARGE</td>
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**Schedule Total:** 61.52

**Total PO Amount:** 457.52

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
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<tr>
<th>Supplier: 0000001053</th>
<th>Cuevas Distribution Inc</th>
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<tbody>
<tr>
<td>PO Box 161006</td>
<td>Fort Worth TX 76161-1006</td>
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<tr>
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| Ship To: Morales, Gabriel Adrian |
|---------------------|--|
| 940/369-5500 | Gabriel.Morales@untsystem.edu |

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<th>Attention: Christiane Paris</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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Excise Registration Code: 2023-0992

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<td>Cuevas Mishra GF70175</td>
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Schedule Total 397.00

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<td>Cuevas Mishra GF70175</td>
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<td>gas</td>
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Schedule Total 179.25

Total PO Amount 576.25

Authorized Signature
### Purchase Order

**University of North Texas**  
UNCH System Business Service Center  
Denton TX 76205  
United States

** Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>Cuevas gas</td>
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<td>3 - 1</td>
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<td>Cuevas Shepherd GF70182</td>
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**Total PO Amount:** 885.22

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier             | 4IMPRINT INC  
|----------------------|-----------------
| Address              | 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>
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<tr>
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<th>Replenishment Option: Standard</th>
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<td></td>
<td>1</td>
<td>Custom Accent Stainless Travel Mug - 16 oz.</td>
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**Schedule Total**  
1255.50

|                      | 2        | Set-up Charge |              | 1.00     | EA  | 49.50                          | 49.50    | 02/14/2024  |

**Schedule Total**  
49.50

|                      | 3        | Freight |              | 1.00     | EA  | 196.00                         | 196.00   | 02/14/2024  |

**Schedule Total**  
196.00

**Total PO Amount**  
1501.00

---

**Authorized Signature**
Authorized Signature
**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

---

**Tax Exempt?**  
**Tax Exempt ID:**

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<tr>
<td>1</td>
<td>CON (1/2) - Hot-Stage Hardware Module International</td>
<td>1.00</td>
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<td>2</td>
<td>CON (2/2) - Delivery and Training (international)</td>
<td>1.00</td>
<td>EA</td>
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<td>3</td>
<td>High Temperature Testing Software Package</td>
<td>1.00</td>
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</table>

**Total PO Amount: 31875.00**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<td>VIAL 20ML CLEAR SCREW 18MM HEA</td>
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**Total PO Amount** 495.49
Purchase Order

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<th>Aremco Products Inc</th>
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<td>Address:</td>
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<tr>
<td></td>
<td>Valley Cottage NY 10989</td>
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<tr>
<td></td>
<td>United States</td>
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| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>Attention: Lorena Cavazos</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
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</tbody>
</table>

| Supplier: Morales, Gabriel Adrian |
| Address: Gabriel.Morales@untsystem.edu |

| 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 |

| Buyer: Morales, Gabriel Adrian |
| Phone/ Email: 940/369-5500 |
| Gabriel. Morales@untsystem.edu |

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| Total PO Amount | 217.50 |

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Recombinant Human EYA2 His Protein, 0.5 ug at 0.5mg/ml</td>
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Schedule Total 409.00

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Schedule Total 35.00

Total PO Amount 444.00
# 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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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

**Supplier:** 0000029909  
Richard W. Etulain  
14559 SE Megan Way  
Clackamas OR 97015-7383  
United States  

**Ship To:**  
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**Attention:** Joseph Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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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:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CON (1/4) - Aurelia X8 Standard - less discount ($208.49)</td>
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<td></td>
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<td>7191.46</td>
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| 2 - 1    | CON (2/4) - X8 Standard Drone Servicing Kit 101 |            |          | 1.00    | EA  | 599.95   | 599.95      | 02/14/2024 |
|          |                  |                |            |          |     |          |              |          |
| Schedule Total |                |                |            |          |     |          | 599.95      |          |

| 3 - 1    | CON (3/4) - Aurelia X8 Standard Propeller Set (8 Pcs) |            |          | 1.00    | EA  | 339.95   | 339.95      | 02/14/2024 |
|          |                  |                |            |          |     |          |              |          |
| Schedule Total |                |                |            |          |     |          | 339.95      |          |

| 4 - 1    | CON (4/4) - Shipping |            |          | 1.00    | EA  | 329.95   | 329.95      | 02/14/2024 |
|          |                  |                |            |          |     |          |              |          |
| Schedule Total |                |                |            |          |     |          | 329.95      |          |

**Total PO Amount**  
8461.31
**Purchase Order**

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<td>2ET4000 - 4,000 lb. Capacity 48 Volt Electric 3-Wheel Pneumatic Tire Lift Truck</td>
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Schedule Total: 44572.53

Total PO Amount: 44572.53

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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
**Purchase Order**

**UNT System Business Service Center**

Denton TX 76205

**United States**

---

**Supplier:** 0000036166
Jotform Inc
4 Embarcadero Center,
Suite 780
San Francisco CA 94111
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**
24070.00

**Total PO Amount**
24070.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

**Ship To:** 
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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**CHANGE ORDER - REPRINT**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

<table>
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**Schedule Total** 404.00

| 2-1      | Foam Sheets      |        | 3.00     | EA  | 110.00   | 330.00       | 02/15/2024 |

**Schedule Total** 330.00

| 3-1      | Folding Chairs   |        | 8.00     | EA  | 36.00    | 288.00       | 02/15/2024 |

**Schedule Total** 288.00

| 4-1      | N95 Masks        |        | 3.00     | EA  | 67.00    | 201.00       | 02/15/2024 |

**Schedule Total** 201.00

---

**Total PO Amount** 1223.00

---

**Authorized Signature**
**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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**Total PO Amount**: 5851.68
# Purchase Order

**Purchase Order Date:** 02-15-2024  
**Revision:** DUPLICATE Dispatch Via Print

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tbody>
<tr>
<td>EdFinancial Services LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Melissa Day</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>P.O. Box 36014 knoxville TN 37930-6014 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:** 30000.00  
**Total PO Amount:** 30000.00

Authorized Signature
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

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**Schedule Total:**

118.00

22.00

24.00

8.20

116.00

55.00

Authorized Signature
Purchase Order

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: Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

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- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Total PO Amount 343.20

Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041525
HJ Optronics Inc
4055 Filan Way
San Jose CA 95135-1069
United States

**Ship To:**
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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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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041239  
2wav  
41 Via Chula Vis  
Manitou Springs CO 80829-2409  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
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**Purchase Order**  
NT752-NT00005509  
02/15/2024

**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  
**Currency:**

---

**Schedule Total:** 15000.00  
**Total PO Amount:** 15000.00

---

Authorized Signature
Purchase Order

Supplier: 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Nysa Berg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line-Sch Item/Description Mfg ID

Quantity UOM PO Price Extended Amt Due Date

1 - 1 OneVision De-Install - MARTIAL Eagles TV

1.00 EA 2148.00 2148.00 02/15/2024

Schedule Total 2148.00

Total PO Amount 2148.00

Authorized Signature
## Purchase Order

### Change Order - Reprint

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#### Payment Terms
- 30 days
- Dest., prepay & add

#### Freight Terms
- GROUND

#### Ship Via
- GROUND

#### Buyer
- Snyder, Owain Spencer

#### Phone/Email
- 940/369-5500
- owain.snyder@untsystem.edu

#### Exporter:
- 0000058823
- Jeremy Tipton
- 2801 Permian Rd
- Aubrey TX 76227-2169
- United States

#### Ship To:
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

#### Attention:
- 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

### Schedule

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<tr>
<th>Line Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Eaglethon- DJ Performance</td>
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**Schedule Total**: 1000.00

**Total PO Amount**: 1000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000067698  
Ecoimprint  
PO Box 977  
Aledo TX 76008-0977  
United States |
|----------|-----------------------------------|
| PO Date  | 02-15-2024  
Revision |
| Payment | Dest, prepay & add  
Freight Terms  
Ship Via |
| Buyer    | Rebecca, Rebecca A  
Phone/ Email  
Currency |
| Supplier | 0000067698  
Ecoimprint  
PO Box 977  
Aledo TX 76008-0977  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | William Terry |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Hour glass shower timer. Color: Blue Imprint White</td>
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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

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<td>Labor - Regular Hours</td>
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**Total PO Amount:** 277.50

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**Authorized Signature**
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Supplementary Data:
- Supplier: HF Custom Solutions LLC
- Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- Buyer: Roys, Jill Kathryn
- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Currency: GROUND
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu
- Replenishment Option: Standard
- Total PO Amount: 3119.50

Authorized Signature
**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:** Les St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
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<th>PO Price</th>
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**Schedule Total**

4250.00

**Total PO Amount**

4250.00

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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>Barraza,Ashley</td>
<td>940/369-5500</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

| 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

### Line-Sch  

<table>
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**Schedule Total**  
2736.33

**Total PO Amount**  
2736.33

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Authorized Signature

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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

<table>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### Supplier Information
- **Supplier:** 0000042816  
  IVES Group Inc  
  13450 W Sunrise Blvd Ste 160  
  Sunrise FL 33323-2948  
  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:** Konni Stubblefield

### Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Purchase Order Details

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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
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>Laduke, Rebecca A</td>
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**Supplier:** 0000031856  
Michigan State University  
Research Technology  
Support Facility  
MSU Plant Biology Bldg  
612 Wilson Rd Rm S20  
East Lansing MI 48824  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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<td>5</td>
<td>CON (5/21) - Pole Cap, 150mm</td>
<td>2.00</td>
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<td>CON (6/21) - Pole Cap, 100mm</td>
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<tr>
<td>UNT System Business Service Center</td>
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<td>Owain, <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<td>7 - 1</td>
<td>CON (7/21) - Rolling Base for 3474</td>
<td>1.00</td>
<td>EA</td>
<td>7830.00</td>
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<td>CON (8/21) - Current and Interlock Cable, 5971-160 to 3474</td>
<td>1.00</td>
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<td>9 - 1</td>
<td>CON (9/21) - Current Reversing Switch</td>
<td>1.00</td>
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<td>10 - 1</td>
<td>CON (10/21) - Current and Interlock Cable, SGA to 5971</td>
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<td>11 - 1</td>
<td>CON (11/21) - SGA Power Supply</td>
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<td>02/16/2024</td>
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<td>CON (12/21) - Rack Cabinet for controls</td>
<td>1.00</td>
<td>EA</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<tr>
<td>13 - 1</td>
<td>CON (13/21) - Y-axis Hall Transducer</td>
<td>1.00</td>
<td>EA</td>
<td>3480.00</td>
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<td>14 - 1</td>
<td>CON (14/21) - Probe Holder</td>
<td>1.00</td>
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<td>150.00</td>
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<td>15 - 1</td>
<td>CON (15/21) - Signal and Power cable, for Transducer</td>
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<td>16 - 1</td>
<td>CON (16/21) - Probe Mount, 4-way</td>
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<td>17 - 1</td>
<td>CON (17/21) - LabVIEW control software</td>
<td>1.00</td>
<td>EA</td>
<td>1180.00</td>
<td>1180.00</td>
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**Schedule Total**

- 13: 3480.00
- 14: 150.00
- 15: 500.00
- 16: 730.00
- 17: 1180.00

**Total Schedule**: 5300.00

---

**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

---

**Authorized Signature**
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<td>CON (18/21) - 3-Axis Tesliameter</td>
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<td>CON (19/21) - Zero Gauss Chamber</td>
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<td>CON (20/21) - Installation on site</td>
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Total PO Amount: 135340.00

Authorized Signature
**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:**  
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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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**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**  
**Total PO Amount**  
**10230.00**  
**10230.00**

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Authorized Signature**

**Purchase Order**
NT752-NT00005528  
02-16-2024

**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:** 000006227  
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

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<td>Dell Pro Webcam - WB5023 - 2K QHD</td>
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<td>138.12</td>
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<td>Xstream M3 Omnidirectional USB Tabletop Microphone for Meetings and Video Conferences</td>
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**Schedule Total**  
138.12

**Schedule Total**  
34.79

**Total PO Amount**  
172.91

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:**  
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**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Chilton Hall Exterior Envelope Repairs and Interior Code Compliance - IDIQ Service Order</td>
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<td>1.00</td>
<td>EA</td>
<td>38800.00</td>
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**Schedule Total**  
38800.00

|             | 2 - 1    | Pending Change Orders |               |        | 1.00     | EA  | 0.01     | 0.01        | 02/16/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
38800.01
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Carrollton TX 75006</td>
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| 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 |
| Address:  | 1112 Dallas Dr., Ste. 4200 |
|           | Denton TX 76205 |
|           | United States |

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<td>Physics - Generator Replacement</td>
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  **Schedule Total**  
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  | 5784.00  |

|            | 2 - 1    | Change Order |        | 1.00     | EA   | 0.01     | 0.01        | 02/16/2024 |

  **Schedule Total**  
  |  |
  | 0.01  |

  **Total PO Amount**  
  |  |
  | 5784.01  |
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000035905  
**FIRETRON INC**  
**10101 Stafford Centre Dr**  
**Stafford TX 77477-5025**  
**United States**

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Room #203A &amp; 231 Install two relay modules to monitor e-locking systems</td>
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<td>1.00</td>
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<td>1713.00</td>
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**Schedule Total**  
1713.00

**Total PO Amount**  
1713.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000015650  
Bruker Scientific LLC  
40 Manning Rd  
Billerica MA 01821  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
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 (1/6) Switch mirror for INVENIO-R/X emission port, rear side (EZ) for external focused radiation recommended: Window F162-Ix (flange included)</td>
<td>1.00</td>
<td>EA</td>
<td>3696.55</td>
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<td>02/16/2024</td>
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<tr>
<td>2 - 1</td>
<td>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</td>
<td>1.00</td>
<td>EA</td>
<td>191.63</td>
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<td>02/16/2024</td>
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<td>3 - 1</td>
<td>CON (3/6) On-site Professional Service (Daily Rate)</td>
<td>1.00</td>
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<td>11276.30</td>
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<td>4 - 1</td>
<td>CON (4/6) Travel Charge</td>
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<td>5 - 1</td>
<td>CON (5/6) IN-FIELD UPGRADE A670/I-ER EQ</td>
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**Schedule Total:** 3696.55

**Schedule Total:** 191.63

**Schedule Total:** 11276.30

**Schedule Total:** 1383.76

**Schedule Total:** 9795.39

Authorized Signature
### Purchase Order

**University of North Texas**  
Unt System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000015650
Bruker Scientific LLC  
40 Manning Rd  
Billerica MA 01821  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>13245273</td>
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<td>13245273 at the University of North Texas, College of Science, Dept of Physics</td>
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**Total PO Amount**  
26593.63
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

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<th>Supplier: 0000041548 Heraeus AMLOY Technologies GmbH Heraeusstrasse 12-14 Hanau HE 63450 Germany</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 |

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| Total PO Amount | 14229.80 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder,Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000001962
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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**Schedule Total**

188.00

1.03

10.65

22.58

81.25

107.05

104.90

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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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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Total PO Amount 1260.38

Authorized Signature
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:** 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:** Sara Wilson Oral  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

## CHANGE ORDER - REPRINT

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<tr>
<td>Morales, Gabriel Adrian</td>
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**Schedule Total** 1175.67

**Total PO Amount** 1175.67

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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:** 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** 332.86

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**Schedule Total** 109.75

**Total PO Amount** 442.61
**Authorized Signature**

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**Purchase Order**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**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**  
89.00

2 - 1  
Shipping, FedEx Ground  
1.00 EA  
10.00  
10.00  
02/16/2024

**Schedule Total**  
10.00

**Total PO Amount**  
99.00

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Donovan Ford

---

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---

This is not a valid Purchase Order.
Purchase Order

<table>
<thead>
<tr>
<th>Supplier</th>
<th>MSE Supplies LLC</th>
<th>4400 E Broadway Blvd</th>
<th>Ste 600</th>
<th>Tucson AZ 85711</th>
<th>United States</th>
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<tbody>
<tr>
<td>Buyer</td>
<td>Morales, Gabriel Adrian</td>
<td></td>
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</tbody>
</table>
| Phone/ Email | 940/369-5500  
| Gabriel. Morales@untsystem.edu |

**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

### Schedule

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<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>MSE PRO Hafnium Carbide (HfC) Powder, &gt;99% Purity, 1-3µm1 kg</td>
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<td>1.00</td>
<td>EA</td>
<td>2249.00</td>
<td>2249.00</td>
<td>02/16/2024</td>
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**Schedule Total**  
**2249.00**

**Total PO Amount**  
**2249.00**

Authorized Signature
**Purchase Order**

**Suppliers:**
- 0000001053
- Cuevas Distribution Inc
- PO Box 161006
- Fort Worth TX 76161-1006
- United States

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**Attention:**
- Christiane Paris

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-0992

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<tr>
<td>1</td>
<td>ARGON, ULTRA HIGH PURITY, 6 PACK OF SIZE 300</td>
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<tr>
<td>2</td>
<td>CYLINDER USAGE CHARGE FORMULTI-PACK, INCLUDES $32.00 ENERGYCHARGE</td>
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<td>179.25</td>
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**Total PO Amount**

576.25
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Christiane Paris

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0992

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<th>Line</th>
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<tbody>
<tr>
<td>1</td>
<td>NITROGEN, INDUSTRIAL GRADE, SIZE 300</td>
<td></td>
<td>4.00</td>
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<td>10.88</td>
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<td>2</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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<td>4.00</td>
<td>EA</td>
<td>30.76</td>
<td>123.04</td>
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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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<tbody>
<tr>
<td>1</td>
<td>38.5Fe-20Mn-20Co-15Cr-5Si-1.5Cu At.%</td>
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<td>2.00</td>
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<td>5400.00</td>
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**Total PO Amount**: 10800.00

---

**Supplier**: 0000070650  
Sophisticated Alloys  
PO Box 2245  
Butler PA 16003  
United States

**Ship To**:  
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**Attention**: Christiane Paris  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
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<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 27 USB-C Hub Monitor - P2722HE, 68.6cm (27&quot;)</td>
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<td>2.00</td>
<td>EA</td>
<td>230.00</td>
<td>460.00</td>
<td>02/16/2024</td>
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Schedule Total 460.00

Total PO Amount 460.00
**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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**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>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>Plastometrex software</td>
<td>1.00</td>
<td>EA</td>
<td>11687.50</td>
<td>11687.50</td>
<td>02/16/2024</td>
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<tr>
<td><strong>Schedule Total</strong></td>
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<tr>
<td>Corsica software</td>
<td>1.00</td>
<td>EA</td>
<td>17000.00</td>
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<td><strong>Schedule Total</strong></td>
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</tr>
</tbody>
</table>

**Total PO Amount:** 28687.50

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**Authorized Signature**
**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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<tbody>
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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000026778</td>
<td>MSE Supplies LLC</td>
</tr>
<tr>
<td>4400 E Broadway Blvd</td>
<td>Ste 600</td>
</tr>
<tr>
<td>Tucson AZ 85711</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:** 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>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>MSE PRO IN718 Inconel 718 Nickel Based Metal Powder for Additive Manufacturing (3D Printing)</td>
<td>15-45 um / 1 kg</td>
<td>2.00</td>
<td>EA</td>
<td>195.00</td>
<td>390.00</td>
<td>02/16/2024</td>
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</tbody>
</table>

**Schedule Total**  
390.00

**Total PO Amount**  
390.00
# 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

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Clampitt Paper for Commencement item 1733 10K IND, 80# Accent Opaque Text 20. 8125x29.5 White, smooth</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11028.12</td>
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</table>

**Schedule Total**  
11028.12

**Total PO Amount**  
11028.12

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNiversity 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

## Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**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:** Vasilis Angelogiannos

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tr>
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<td>Optiplex 7010 SFF i7, 16,512 (Customizable)</td>
<td>10.00</td>
<td>EA</td>
<td>1250.00</td>
<td>12500.00</td>
<td>02/19/2024</td>
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**Schedule Total**  
12500.00

**Total PO Amount**  
12500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>NITROGEN, INDUSTRIAL GRADE, SIZE 300</td>
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<td>3 - 1</td>
<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>12.99</td>
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<td>5 - 1</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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**Total PO Amount** 630.31
## Purchase Order

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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>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** 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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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000034007 Gallegos, Angel  
2443 Wilton Ave  
Dallas TX 75211  
United States |
<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td><strong>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</strong></td>
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</tbody>
</table>
| **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>Due Date</th>
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<td>1 - 1</td>
<td>Angel Gallegos Piano Move</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Tammy McDaniel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Line-Sch</th>
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**Total PO Amount**  
53.02

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Sophos Marketing LLC  
| Ship To |  
| | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention | Blair Smith  
| Bill To | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States  
| Tax Exempt? | Line-Sch  
| Item/Description | Mfg ID  
| | Quantity | UOM | PO Price | Extended Amt | Due Date  
| | | | | |  
| 1 - 1 | DBA Program Advertising | | 1.00 | EA | 5221.67 | 5221.67 | 02/19/2024  

**Schedule Total**  
5221.67

**Total PO Amount**  
5221.67

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>Aspirator tube assemblies for calibrated microcapillary pipettes 5/EA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<tr>
<td>1 - 1</td>
<td>41054 Atrium Connect</td>
<td>AD</td>
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**Schedule Total**  
17.40

**Tax Exempt?**: Standard

**Supplier**: 0000032584  
Atrium Campus LLC  
C/O Leader Bank  
48 Northern Ave  
Boston MA 02110  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Bethsabe Jeffcoat

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
4112 Dallas Dr., Ste. 4200  
P.O. Box 76205  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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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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**Schedule Total**

277558.02

5164.00

0.01

**Total PO Amount**

282722.03

**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: 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>Bill To:</th>
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<tr>
<td>Clampitt Paper Co of Springfield</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Dez Ward</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>2335 E Chestnut Expy Ste C100 Springfield MO 65802-2233</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
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<td>Denton TX 76205 United States</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

<table>
<thead>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1.00</td>
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<td>15000.00</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:** 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

### CHANGE ORDER - REPRINT

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<th>Purchase Order</th>
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<th>Currency</th>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>02/19/2024</td>
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</table>

**Schedule Total**  
252.42

**Total PO Amount**  
252.42

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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>
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| 2        | UNT - PILC Subaward Agreement GF40266 >$25K | | 1.00 | EA | 271250.00 | 271250.00 | 02/19/2024 |
|          |                  |                       |          |     |          |             |         |
| Schedule Total |                       |                       |          |     |          |             |         | 271250.00 |

**Total PO Amount**  
296250.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kavan Ingram  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>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>TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)</td>
<td></td>
<td>40.00</td>
<td>EA</td>
<td>44.87</td>
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**Schedule Total**  
1794.80

**Total PO Amount**  
1794.80
**Purchase Order**

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<td>02-19-2024</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier:</td>
<td>000030072</td>
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<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention:</td>
<td>Joseph Alderman</td>
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<tr>
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**Supplier:** 0000030072  
**POETS & WRITERS, INC.**  
90 Broad St Ste 2100  
New York NY 10004-2272  
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>Poets &amp; Writers March/April Ad</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>932.00</td>
<td>932.00</td>
<td>02/19/2024</td>
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**Schedule Total**  
932.00

**Total PO Amount**  
932.00

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**Note:** This document is reproduced for reporting purposes only.
# Purchase Order

**Purchase Order Number:** NT752-NT00005584  
**Date:** 02-19-2024  
**Revision:**

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**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500 Ashley. Barraza@untsystem.edu

**Supplier:** 0000041229 Denver Percussion LLC  
**Address:** 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  
**Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

<table>
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<tr>
<th>Supplier</th>
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<th>UOM</th>
<th>PO Price</th>
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</thead>
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<tr>
<td>0000041229 Denver Percussion LLC</td>
<td>Bergerault JC18C 1.5 Octave Concert Series Chimes 1.5&quot; Chrome Tubes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5350.00</td>
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**Schedule Total:** 5350.00

**Total PO Amount:** 5350.00

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**Tax Exempt?**

**Tax Exempt ID:**

---

**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**NT752-NT00005585**
**02-20-2024**

**Supplier:** 000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
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**Attention:** Emily Munthe

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HJKF22M/A Belkin USB-C to Gigabit Ethernet Adapter - White</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>29.95</td>
<td>359.40</td>
<td>02/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 359.40 |

**Total PO Amount**

| 359.40 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002132  
Southern Illinois University  
Woody Hall 311, Mail Code 4709  
900 S. Normal Ave.  
Carbondale IL 62901-4302  
United States

**Ship To:**  
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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>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Leica System Imaging</td>
<td></td>
<td></td>
<td>Leica DM6B</td>
<td>1.00</td>
<td>EA</td>
<td>17589.26</td>
<td>17589.26</td>
<td>02/19/2024</td>
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**Schedule Total**  
17589.26

| 2 - 1    | Eppendorf Microinjector |             |             | FEMTOJET 41 | 1.00 | EA    | 8151.30 | 8151.30     | 02/19/2024 |

**Schedule Total**  
8151.30

**Total PO Amount**  
25740.56

---

Authorized Signature
**Authorized Signature**

---

**Purchase Order**

**Unti**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER**
0000003798
Rice University
6100 Main St Stop 523
Houston TX 77005-1827
United States

**Ship To:**

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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

---

**DUPLICATE**

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Supplier:</th>
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<tr>
<td>Rice University</td>
<td></td>
</tr>
<tr>
<td>6100 Main St Stop 523</td>
<td></td>
</tr>
<tr>
<td>Houston TX 77005-1827</td>
<td></td>
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<tr>
<td>United States</td>
<td></td>
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</tbody>
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**Buyer:**
Barraza,Ashley
940/369-5500
Ashley.
Barraza@untsystem.edu

---

**Line | Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | ---------------- | ------ | -------- | ---- | -------- | ------------ | -------- |
1 | 1 | RICE TLCUA Membership | | 1.00 | EA | 3986.58 | 3986.58 | 02/19/2024 |

Schedule Total

| 3986.58 |

---

**Total PO Amount**

| 3986.58 |
**Purchase Order**

**University of North Texas**
UN 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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<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
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<td>M4 x 0.7 CAP SCREW, 12 mm L, SS, Q=50</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6.89</td>
<td>6.89</td>
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<td>6.89</td>
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<tr>
<td>2 - 1</td>
<td>M4 x 0.7 CAP SCREW, 10 mm L, SS, Q=50</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6.89</td>
<td>6.89</td>
<td>02/19/2024</td>
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<td>3 - 1</td>
<td>Pedestal Post, 76.2 mm Height, 25.4 mm Diameter, M4 Thread</td>
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<td>2.00</td>
<td>EA</td>
<td>28.04</td>
<td>56.09</td>
<td>02/19/2024</td>
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**Total PO Amount** 69.87

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**Authorized Signature**
Purchase Order

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>56.79</td>
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<td></td>
<td>hydrate-100mg</td>
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Total PO Amount: 76.79

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024470  
Servpro of Denton  
3412 Schuyler St  
Denton TX 76207-3455  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>Emergency Water Remediation - Tennis Complex</td>
<td>1.00 EA</td>
<td>13531.36</td>
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<td>2 - 1</td>
<td>Emergency Water Remediation - Chilton Hall</td>
<td>1.00 EA</td>
<td>19688.33</td>
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<td>Emergency Water Remediation - Discovery Park</td>
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**Total PO Amount:** 97950.48
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<tr>
<td>1 - 1</td>
<td>Freight</td>
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**Schedule Total**

20.18

**Total PO Amount**

20.18
**Purchase Order**

**UNIV System Business Service Center**  
Denton, TX 76205  
United States

**Supplier:** 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Freight</td>
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<td>1.00</td>
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<td>7.14</td>
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<td>02/20/2024</td>
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**Schedule Total**  
7.14

**Total PO Amount**  
7.14

---

**Authorized Signature**

**Purchase Order**

**Supplier:** 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1-1</td>
<td>Retrofit existing lighting to LED</td>
<td>2.00</td>
<td>EA</td>
<td>2000.00</td>
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<td>02/19/2024</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00
**Purchase Order**

**Suppliers**: 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

<table>
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<td>Softball Dugout Fiber</td>
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<td>Standard</td>
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<td>02/19/2024</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

**Tax Exempt?**:  
**Tax Exempt ID**:  
**Replenishment Option**: Standard

**Schedule Total**: 13736.20

**Total PO Amount**: 13736.20

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-**  
**Sch**  
**Tax Exempt?**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Quantity</th>
<th>UOM</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 3.0 in., 1.0 in. Diameter, 8-32</td>
<td></td>
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<td>1.00</td>
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<td>250.75</td>
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<td>Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 2.0 in., 1.0 in. Diameter, 8-32</td>
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<td>Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 0.5 in., 1.0 in. Diameter, 8-32</td>
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**Schedule Total**  
250.75  
221.00  
187.85

**Total PO Amount**  
659.60

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000004595 CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States | **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 |
|---|---|---|

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Snyder, Owain Spencer  
**Phone/ Email:** 940/369-5500  
Owain. Snyder@untsystem.edu

---

| Line- Sch | Item/Description | 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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<td>1 - 1</td>
<td>Replace condensate receiver under building for steam line return</td>
<td>1.00 EA</td>
<td>25687.00</td>
<td>25687.00 02/20/2024</td>
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</table>

**Schedule Total**  
25687.00

| Line-Sch | Item/Description | 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
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<td>Change Order</td>
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**Schedule Total**  
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**Total PO Amount**  
25687.01

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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:** 0000039987
Alliance for Sustainable Energy LLC
15013 Denver West Pkwy
Stop RSF041
Attn Finance - Lakewood CO 80401-3111
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>
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<td>Todd Deutsch reimbursement - Invoice # 7321</td>
<td>940/369-5500</td>
<td>Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>295.83</td>
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**Schedule Total** 295.83

**Total PO Amount** 295.83

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

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**Attention:** Kendra Wiese
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
99.00

**Total PO Amount**
99.00
**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**

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

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<td>CON Tag#138580  (2/3) - Chiller, -20 to 150C</td>
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**Total PO Amount:** 12287.60

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000068022  
Scene Savers  
424 Scott St  
Covington KY 41011-1528  
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:** 0000068022  
**Scene Savers**  
424 Scott St  
Covington KY 41011-1528  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000035870
Shepherd Food Equipment
8435 Endicott Ln
Dallas TX 75227-2310
United States

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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Line-Sch</th>
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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000022941
Gemini Bakery Equipment Company
9990 Gantry Rd
Philadelphia PA 19115
United States

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**Attention:** Bill Hunter
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>1-1</td>
<td>Gemini Bakery Equipment- Bread Divider Preventative Maintenance</td>
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<td>Final payment of Steris service agreement 2023</td>
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</table>

**Author: Gabriel Adrian Morales**

**Supplier:** 0000001851STERIS Corporation
5960 Heisley Rd
Mentor OH 44060-1834
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
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Change Order - Reprint**  
Purchase Order: NT752-NT0005634  
Date: 02-21-2024  
Revision: 1 - 2024-04-26

**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:** 0000005732 Freeman Expositions LLC  
14221 N Dallas Pkwy  
Dallas TX 75254-2942  
United States

---

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**Attention:** Reta Caouette  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Freeman Transportation</td>
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<td>EA</td>
<td>3534.53</td>
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**Schedule Total**  
3534.53

**Total PO Amount**  
3534.53

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Authorized Signature

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This document is reproduced for reporting purposes only.
**Purchase Order**

**DUPPLICATE**

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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:**
- Entech Sales & Service, LLC
- 3404 Garden Brook Dr
- Suite 200
- Dallas TX 75234-2444
- United States

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**Attention:**
- Les St Clair

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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<td>Aerco Benchmark</td>
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<td>6984.00</td>
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**Schedule Total**
- 6984.00

**Total PO Amount**
- 6984.00

Authorized Signature
**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000030220
Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>436AIR - Steelcase Series 2; Chair-Air back. (See quote for full details)</td>
<td>12.00</td>
<td>EA</td>
<td>513.92</td>
<td>6167.04</td>
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**Schedule Total:** 6167.04

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<tbody>
<tr>
<td>2</td>
<td>TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITHELEVATOR USE. NO STAIR CARRY. (FEE)</td>
<td>1.00</td>
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<td>720.00</td>
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<td>3</td>
<td>Change Order</td>
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**Schedule Total:** 0.01

**Total PO Amount:** 6887.05

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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:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Mobile Precision 3581</td>
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<td>Dell Thunderbolt 4 Dock- WD22TB4</td>
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**Total PO Amount**  
2040.00
# 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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**Buyer**

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<tr>
<td>940/369-5500</td>
<td>Ashley</td>
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<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
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**Attention:** Paho Mann

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

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<td>Hahnemuhle William Turner 310 Matte FineArt Paper (44&quot; x 39' Roll)</td>
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<td>429.40</td>
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**Schedule Total**

| Schedule Total | 429.40 |

**Total PO Amount**

| Total PO Amount | 429.40 |

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Authorized Signature
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**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

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000003467 TK Elevator (fka thyssenkrupp) 2801 Network Blvd Ste. 700 Frisco TX 75034 United States</th>
</tr>
</thead>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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<td>Traditions Hall - Furnish &amp; Install New Closed-Loop Door Operator</td>
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**Schedule Total**  
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**Schedule Total**  
226.51

**Total PO Amount**  
30800.29

**Authorized Signature**
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<td>Tetrakis(triphenylphosphine)palladium, 10g</td>
<td>5.00</td>
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<td>2-Ethoxy-4,4,5,5-tetramethyl-1,3,2-dioxaborolane, 5g</td>
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<td>Shipping, FedEx Ground</td>
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Total PO Amount: 542.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<th>Purchase Order</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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</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: 0000022786  
Sydney Webb  
401 Denton St E  
Argyle TX 76226-2337  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**

<table>
<thead>
<tr>
<th>Attention: Steven Scire</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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</thead>
<tbody>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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**Tax Exempt?**  
**Tax Exempt ID:**

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tr>
<td>1 - 1</td>
<td>speaker Contract</td>
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<td>1.00</td>
<td>EA</td>
<td>225.00</td>
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**Schedule Total**  
225.00

**Total PO Amount**  
225.00

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Authorized Signature
**Purchase Order**

**Purchase Order**

**NT752-NT00005647**

**Date:** 02-21-2024

**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:** 000006503

**Evans & Sutherland**

**770 Komas Drive**

**Salt Lake City UT 84108**

**United States**

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**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2022-1141

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<th>Line-Sch</th>
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<td>Digistar Service Agreement FY24</td>
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**Schedule Total**

| 7500.00  |

**Total PO Amount**

| 7500.00  |

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | GF30141 Harvard Sub-Contract PO | | 1.00 | EA | 26781.24 | 26781.24 | 02/21/2024 |

**Schedule Total** 26781.24

**Total PO Amount** 26781.24
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Mari Jo French  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
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<tbody>
<tr>
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<td>Optiplex 7010 SFF i7, 16,512</td>
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<tr>
<td>2 - 1</td>
<td>Dell Latitude 5440 i5,16,256</td>
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**Schedule Total**  
4123.83

**Total PO Amount**  
19383.83
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006673 | 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 |
| Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States |  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |  
| Newpo |  
|  

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<td>Tip/Tilt Polarizer Rotation Mount, Ø1 in. (25.4 mm), 100 TPI</td>
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<td>#9916: Pedestal Base Clamping Fork, 63.5 mm (2.5 in.) Length, Captive 1/4-20 Screw, Short Slot</td>
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Total PO Amount 818.80

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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>Visible source lamp,</td>
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Total PO Amount 7541.20
**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>Tax Exempt?</th>
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<td>DISPENSER 2.5GAL SINGLE</td>
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### Purchase Order

#### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier:
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

#### Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

#### Attention:
Deken Taylor

#### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>Dell Latitude 5540</td>
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<td>Community Impact</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

### Supplier: 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

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>42X100 36# COLOR BOND BRIGHT WHT</td>
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<td>42x100 36# IJ COATED MATTE PAPER w/PSA (3&quot; cores)</td>
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<td>40X60-25 3/16' WHITE FOAM CORE</td>
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<td>42X100 8.2MIL POLYPROPYLENE MATTE BANNER (double coat)</td>
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### Schedule Total  
90.08  
527.19  
357.17  
181.84  
371.90

**Total PO Amount**  
1528.16
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yvonne Penaluna  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td>XCTO Base 13th Gen Intel® Core i7 16 GB, DDR4 512 GB SSD, Class 35</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>Dell 24 USB-C Hub Monitor -P2422HE</td>
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**Schedule Total**  
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<tr>
<td>3 - 1</td>
<td>Conferencing Soundbar SB522ACUS</td>
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**Schedule Total**  
220.00

**Total PO Amount**  
3034.61

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000033859  
Airco Gases Southwest LLC  
3880 Irving Blvd  
Dallas TX 75247-5835  
United States

**Ship To:**  
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**Attention:** Angela Vanecek  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Tank Rental for FY24</td>
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<td>600.00</td>
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**Schedule Total**  
4800.00

**Total PO Amount**  
4800.00

---

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

**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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<td>Labor, delivery and installation</td>
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**Schedule Total**
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<tr>
<td>2 - 1</td>
<td>KIMBALL Adjustable desk base leg</td>
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**Schedule Total**
730.35

**Total PO Amount**
1005.35

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Authorized Signature
**Purchase Order**

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<th>Siteimprove, Inc.</th>
<th>5600 W 83rd St Ste 400</th>
<th>Bloomington MN 55437-1065</th>
<th>United States</th>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**CHANGE ORDER - REPRINT**

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**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500

Owain.Snyder@untsystem.edu

**Currency**

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<td>SiteImprove WebDev FY24</td>
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**Schedule Total**

85379.64

**Total PO Amount**

85379.64

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**Authorized Signature**
Purchase Order

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<th>Gideon Foundation</th>
<th>12855 Swan Lake Drive</th>
<th>Frisco TX 75033</th>
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<td>Supplier:</td>
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<tr>
<td>Supplier Contact:</td>
<td>Barraza, Ashley</td>
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<tr>
<td>Supplier Phone/Email</td>
<td>940/369-5500, Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Attention: | Stephanie Watson |
| 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>GIDEON (0101-01312024)</td>
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Schedule Total: 808.10

Total PO Amount: 808.10
**Purchase Order**

- **Purchase Order Number:** NT752-NT00005669
- **Date:** 02-22-2024
- **Supplier:** Cuevas Distribution Inc
  - **Address:** PO Box 161006, Fort Worth TX 76161-1006, United States
- **Buyer:** Morales, Gabriel Adrian
  - **Contact Information:** 940/369-5500, Gabriel.Morales@untsystem.edu
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Currency:**

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<td>ARGON, ULTRA HIGH PURITY, CGA 580, SIZE300</td>
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**Total PO Amount:** 75.22

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Send Invoices to:** invoices@untsystem.edu

**Excise Registration Code:** 2023-0992

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
**Purchase Order**

**Supplier:** 0000019520  
Sponsored Programs  
Accounting & Compliance  
4101 Chesapeake Building  
College Park MD 20742-3103  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<td>GF70173 9/25/2023-9/24/2024</td>
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**Schedule Total**  
25000.00

| 2 - 1 | GF70173-2 9/25/2023-9/24/2024 | 0000019520 |  | 1.00 | EA | 150000.00 | 150000.00 | 02/22/2024 |

**Schedule Total**  
150000.00

**Total PO Amount**  
175000.00

---

**Authorized Signature**
**Purchase Order**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000023288  
MenuTrinfo, LLC  
2629 Redwing Rd Ste 280  
Fort Collins CO 80526-2879  
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**  
2058.97

**Total PO Amount**  
2058.97

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | 0000005535 Seal Tex Inc  
8435 Directors Row  
Dallas TX 75247  
United States |
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| 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
255.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UN 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

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United States

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**Purchase Order**

**Supplier:** 0000041696  
Microscope & Microtome Service  
PO Box 461974  
Garland TX 75046-1974  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
635.00

**Total PO Amount**  
635.00

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**Tax Exempt?**  
No

**Tax Exempt ID:**  
No

**Replenishment Option:** Standard
**Purchase Order**

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

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United States

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**Total PO Amount**  
489.16

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013449
Polysciences Inc
400 Valley Rd
Warrington PA 18976
United States

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**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**
120.00

**Total PO Amount**
120.00

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**Authorized Signature**

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Purchase Order

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Schedule Total | 3513.16 |

Total PO Amount | 3513.16 |

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

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**Attention:** Nicole Berry/Lee  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Tax Exempt?**  
**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**Supplier:** Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

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**Purchase Order**

**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

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Denton TX 76205  
United States

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**Total PO Amount** 282.94
**Purchase Order**

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**Supplier:** 0000013732  
Justice Research Consultants LLC  
2223 Knob Hill Dr  
Corinth TX 76210  
United States

**Ship To:** 
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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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Schedule Total: 1099.00

Schedule Total: 179.00

Schedule Total: 119.00

Total PO Amount: 1397.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Vendor:** 0000016266  
Polymer Source Inc  
124 Avro Street  
Dorval QC H9P 2X8  
Canada

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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**  
250.00

**Total PO Amount**  
250.00

**Authorized Signature**
**Supplier:** 0000039543
Restockit Inc.
6750 N Andrews Ave
Fort Lauderdale FL 33309-2173
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
166.74

**Total PO Amount**
166.74

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033905
DataBank IMX LLC
PO Box 829878
Philadelphia PA 19182-9878
United States

**Ship To:**
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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**
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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Supplier: 0000029511
Sweetwater Sound LLC
5501 US Highway 30 W
Fort Wayne IN 46818
United States

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Attention: Emily Munthe
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

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Schedule Total 899.10

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Schedule Total 658.00

Total PO Amount 1557.10

Authorized Signature
University of North Texas  
UN System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<table>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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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:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Dell 27” Monitor 68.6 cm</td>
<td>68.6 cm</td>
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<td>EA</td>
<td>150.00</td>
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<td>02/23/2024</td>
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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

---

Authorized Signature
# Purchase Order

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
23.77

**Total PO Amount**  
23.77

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
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>MSE PRO 50g High Purity (99.9%) Lithium Hexafluorophosphate</td>
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<td>Standard</td>
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**Schedule Total**  
235.00

**Total PO Amount**  
235.00

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Change Order - Reprint

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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>
</tr>
</tbody>
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### Supplier:
0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Bruce Hale

### Ship To:
This is not a valid Purchase Order.
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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.
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---

### Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Replenishment Option: | Extended Amt | Due Date |
---|------------------|-------------|---------------|--------|----------|------|----------|----------------------|-------------|---------|
1 - 1 | Cary 630 Instrument w/ PC and SW Bundle | | | | 1.00 | EA | 26640.90 | Standard | 26640.90 | 04/09/2024 |

Schedule Total: 26640.90

2 - 1 | shipping and handling | | | | 1.00 | EA | 799.23 | Standard | 799.23 | 04/09/2024 |

Schedule Total: 799.23

Total PO Amount: 27440.13
**Purchase Order**

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<th>Due Date</th>
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<td>3-Year AppleCare+ for iPad / iPad</td>
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Total PO Amount: 498.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
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:** 2023-1014

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**Total PO Amount** 105.30
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008261
Claire Morales
1308 Bryn Mawr Pl
Denton TX 76201-1785
United States

**Buyer:** Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**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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**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

**Supplier:** 0000038518
Proctor Creative LLC
132 Arrow Wood Rd
Waxahachie TX 75165-1951
United States

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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Lines

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**Total PO Amount:** 18000.00

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**Authorized Signature**
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</table>

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Supplier: 0000026991 Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
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

Authorized Signature
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000025824 Sierra-Cedar LLC 1255 Alderman Dr Alpharetta GA 30005 United States</th>
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</tr>
<tr>
<td>Attention: Melissa Day</td>
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### Payment Terms
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer
- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

### Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### DUPLICATE

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### Schedule Total

16200.00

### Total PO Amount

16200.00

Authorized Signature
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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

**Authorized Signature**

---

**Supplier:** 0000021689
TyCam Environmental Services LLC
6841 Virginia Pkwy Ste 103-332
McKinney TX 75071-5710
United States

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---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Clean/Disinfect Towers 1 | | 1.00 | EA | 1900.00 | 1900.00 | 02/26/2024 |

**Schedule Total** | **1900.00** |

2 | Clean/Disinfect Towers 2 | | 1.00 | EA | 1900.00 | 1900.00 | 02/26/2024 |

**Schedule Total** | **1900.00** |

**Total PO Amount** | **3800.00**
**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>
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<tr>
<td>4200</td>
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<td>Denton TX 76205</td>
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**Supplier:** 0000036764
Merrell,Chaundra
1306 Mockingbird Ln
Arlington TX 76013
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kennedy Simmons

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 2250.00

**Total PO Amount** 2250.00

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Authorized Signature
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<td>Precision 3660 Tower</td>
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<td>3224.24</td>
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Total PO Amount: 10667.72
**Purchase Order**

| Line- Sch | Item/Description                  | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total |
|-----------|----------------------------------|--------|----------|-----|----------|--------------|--------------|----------------|----------------|
| 1 - 1     | Urine Specimen Collection Kit    |        | 1.00     | EA  | 65.00    | 65.00        | 02/26/2024   | 65.00          |
| 2 - 1     | Swab Specimen Collection Kit     |        | 3.00     | EA  | 65.00    | 195.00       | 02/26/2024   | 195.00         |
| 3 - 1     | Aptima Combo 2 100 Test Panther Kit |     | 3.00     | EA  | 1350.00  | 4050.00      | 02/26/2024   | 4050.00        |
| 4 - 1     | Amp/Probe/Enzyme Caps            |        | 1.00     | EA  | 0.00     | 0.00         | 02/26/2024   | 0.00           |

Total PO Amount: **4310.00**

---

**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

---

**Authorized Signature**
**Purchase Order**

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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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<tr>
<td>1 - 1</td>
<td>WV-S8544L 4X4MP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H.265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520 PIXEL UP TO 30 FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2221.92</td>
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**Schedule Total**  
2221.92

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<tr>
<td>2 - 1</td>
<td>Freight</td>
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**Schedule Total**  
18.00

**Total PO Amount**  
2239.92

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

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**Attention:** ATTN: Frank Oliver

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 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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<th>Tax Exempt?</th>
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<td>CHOPPER HEAD ENCLOSED ORIEL</td>
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<td>02/26/2024</td>
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**Schedule Total**  

1000.00

**Total PO Amount**  

1000.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Extension Post, 2 in. (50.8 mm) Height, 1 in. (25.4 mm) Diameter, 8-32 Thread</td>
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<td>23.80</td>
<td>238.00</td>
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<td>146.20</td>
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<td>Spacer, 0.0313 in. (0.79 mm) Thickness, 1 in. (25.4 mm) Diameter, 8-32 (M4) Clear</td>
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<td>146.20</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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**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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**Total PO Amount**

708.90

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Tax Exempt?**  | **Tax Exempt ID:**  | **Replenishment Option:**  
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**Line-Sch** | **Mfg ID** | **Standard**

### Line Items

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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:** 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

### Purchase Order Information

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<th>Purchase Order Date Revision</th>
<th>NT752-NT00005748 02-26-2024</th>
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<tr>
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<tr>
<td>Buyer</td>
<td>Phone/ Email 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
</table>

### Ship To Information

- **Laduke, Rebecca A**

### Tax Exempt

- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>Daphnid magna Starter Culture (100/culture) (to be shipped on Wednesday, March 13th)</td>
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### Schedule Total

- 80.00
- 35.00

### Total PO Amount

- 115.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<tr>
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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley</td>
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</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000004720  
Tektronix Inc  
28775 Aurora Rd  
Solon OH 44139  
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?

<table>
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<td>Calibration Standard.</td>
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**Schedule Total**  
2499.00

| 2        | TBS2202B L0 English Front Panel Overlay |                |        | 1.00     | EA  | 0.00     | 0.00         | 02/26/2024 |

**Schedule Total**  
0.00

| 3        | TBS2202B A0 North America Power Cord |                |        | 1.00     | EA  | 0.00     | 0.00         | 02/26/2024 |

**Schedule Total**  
0.00

**Total PO Amount**  
2499.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000038432  
DC Controls  
PO Box 895  
Lewisville TX 75067-0895  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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<td>1 - 1</td>
<td>Provide and install ADA button operator at Music Building entrance door.</td>
<td>1.00</td>
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<td>Standard</td>
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**Schedule Total**  
5353.90

| 2 - 1 | Change Order | 1.00 | EA | 0.01 | 0.01 | 02/26/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
5353.91
# 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: 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 |

## Payment Terms
- **30 days**
- **Dest, prepay & add GROUND**

## Buyer
- **Laduke, Rebecca A**
- **Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

## Line Item

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<td>Verus C02 Sensor</td>
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**Schedule Total**  
**Total PO Amount**  
636.32

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**Purchase Order**

**Supplier:** 0000068838  
Texas Entertainment Group  
103 N Kirby St  
Garland TX 75042  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Molly Orr  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
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<td>Giant Lite Bright</td>
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<td>3</td>
<td>Giant Foosball Table - LED</td>
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<td>7</td>
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**Schedule Total:**  
1. **900.00**  
2. **595.00**  
3. **700.00**  
4. **675.00**  
5. **750.00**  
6. **400.00**  
7. **350.00**  

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  

**Authorized Signature**
**Purchase Order**

**Supplier:** 000068838  
Texas Entertainment Group  
103 N Kirby St  
Garland TX 75042  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Molly Orr  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
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**Total PO Amount** 6225.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

| | | 
|---|---|---|
| **Purchase Order** | NT752-NT00005755 | 
| **Date** | 02-27-2024 | 
| **Revision** | | 

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<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
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<tbody>
<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000055519  
Redman Pipe Organs LLC  
6812 Robinhood Ln  
Fort Worth TX 76112-5622  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
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**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: 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.
Barraza,Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

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

<table>
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<th>Item/Description</th>
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Schedule Total 65820.00

Total PO Amount 65820.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Purchase Order Number:**  
NT752-NT00005757  
**Date:** 02-27-2024  
**Revision:**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

---

**Supplier:** 0000040746  
Microlight3D SAS  
5 avenue du Grand Sablon  
LA TRONCHE  38700  
France

---

**Ship To:** This is not a valid Purchase Order. 
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---

**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option:

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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:** 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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>CON A/B (1/3) - Aurelia X6 Pro V2 - Ready To Fly</td>
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<td>CON C/D (1/2) - Aurelia X4 Standard - Ready To Fly</td>
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.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:** 0000007637
Set Environmental Inc
10215 Gardner Rd
Dallas TX 75220
United States

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**Attention:** Debra Jones

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 36551.28

**Total PO Amount** 36551.28
**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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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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## Payment Terms

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## Buyer

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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:** 0000016850  
Novogene Corporation Inc  
823 Anchorage Place  
Chula Vista CA 91914  
United States

**Ship To:**  
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**Attention:** Nicole Berry/Adam

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>Human mRNA Sequencing (Wobi)</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

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<th>Supplier</th>
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<td>New York NY 10087-8072</td>
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**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Lauren Pratt

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
denton TX 76205
United States

**Excise Registration Code**: 2023-1014

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<td>DJI Matrice 350 RTK Commercial Drone with 1 Year of Care Plus Coverage</td>
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<td>DJI Matrice 350 RTK Commercial Drone with 1 Year of Care Basic Coverage</td>
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**Schedule Total**: 9959.00

**Schedule Total**: 9129.00

**Schedule Total**: 4200.00

**Total PO Amount**: 23288.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000015149  
TA Instruments-Waters LLC  
159 Lukens  
New Castle DE 19720  
United States

**Ship To:**  
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**Attention:** Tish Alexander

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | LSP PLAN TMA450 TGA550 SDT650 DMA850 | 1.00 | EA | 6310.00 | 6310.00 | 02/27/2024 |

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**Schedule Total**

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**Total PO Amount**

649.00
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**Payment Terms**
- **30 days**

**Freight Terms**
- **Dest, prepay & add**

**Ship Via**
- **GROUND**

**Buyer**
- **Laduke, Rebecca A**
- **Phone/ Email**
  - 940/369-5500
  - Rebecca.Laduke@untsystem.edu

**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?**
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**Tax Exempt ID:**

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Ship To:**

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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000006390  ProAudio.com  1320 Post N Paddock St  Ste 200  Grand Prairie TX 75050-1280  United States

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Attention: Vickie Napier  Bill To:  UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>Yamaha Rio3224-D2 Dante 32x16x4 Box</td>
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<td>Yamaha DM3-D Professional 22 Ch. Ultracompact Digital Mixer Rack</td>
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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

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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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**Schedule Total**
27280.00

**Total PO Amount**
27690.00
**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

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**Attention:** Abraham John  
**Bill 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>PowerEdge R650</td>
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<td>SFP+SR Optic for all SFP+ ports except high temp validation warning cards customer install</td>
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<td>260.04</td>
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<td>Dell Networking Cable, OMA LC/LC Fiber Cable, (optics required) 10 Meter, customer kit</td>
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**Total PO Amount**  
9196.63

**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

**BUYER**: Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

---

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**Attention**: Central Receiving

**Vendor**: UNT System Business Service Center
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Denton TX 76205
United States

---

### Line Item Details

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<th>Line-Sch</th>
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<td>StarTech.com 3 ft 1m USB to USB C Cable</td>
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<td>JBL 308P MkII 8&quot; Bi-amp Powered Studio Monitor</td>
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<td>249.00</td>
<td>1494.00</td>
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<td>HALO plus original Hautelink Pattern Finish</td>
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<td>3554.99</td>
<td>10664.97</td>
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<td>Halo CPU Mounting Bracket</td>
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<td>829.38</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Cables, Connectors and expendibles</td>
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**Total PO Amount**
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# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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<th>Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
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<td>Crystal Garrett CG24406</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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<td>Luminol Sodium Salt 1G</td>
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**Schedule Total**  
50.60

**Total PO Amount**  
50.60
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000001962  
  McMaster-Carr Supply Company  
  600 N County Line Rd  
  Elmhurst IL 60126-2034  
  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:** UNT Discovery Park

### Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Line Item Details

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<td>water fittings</td>
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<td>copper fittings</td>
<td>2.00 EA</td>
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<td>Pipe insulation</td>
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<td>5</td>
<td>superglue</td>
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<td>90deg carbide mills</td>
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**Schedule Total:**
- 666.89
- 28.70
- 9.52
- 107.05
- 62.92
- 49.44
- 166.35

*Authorized Signature*
**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:  
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### Attention:  
UNT Discovery Park

### Bill To:  
UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount:** 1280.56

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**Authorised Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| 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

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<td>FY24 Spring COB DBA KERA</td>
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**Schedule Total** 5684.80

**Total PO Amount** 5684.80

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**Authorized Signature**
**Purchase Order**

** Unauthorized Signature **

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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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:**

0000041143 Coast to Coast Computer Products, Inc.
4277 Valley Fair St
Simi Valley CA 93063-2940
United States

**Ship To:**

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---

**Attention:** Konni Stubblefield

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch**

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**Schedule Total**

490.60

**Total PO Amount**

490.60

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Payment Terms**

| 30 days               |

**Freight Terms**

| Dest, prepay & add |

**Ship Via**

| GROUND |

**Buyer**

| Barraza,Ashley |

**Phone/ Email**

| 940/369-5500 Ashley, Barraza@untsystem.edu |

**Tax Exempt?**

| Yes |

**Supplier: 0000033859**

Airco Gases Southwest LLC
3880 Irving Blvd
Dallas TX 75247-5835
United States

**Ship To:**

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**Attention:** Angela Vanecek

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<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>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   |

| 2 - 1    | Airco Ind ARGON Size T    |        | 1.00     | EA  | 75.00    | 75.00        | 02/27/2024       |

**Schedule Total**

| 75.00   |

| 3 - 1    | Airco Ind 25% CO2, Bal Argon Size M |        | 3.00     | EA  | 50.00    | 150.00       | 02/27/2024       |

**Schedule Total**

| 150.00  |

**Total PO Amount**

| 525.00  |

Authorized Signature
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Supplier: 0000000798
Graybar Electric Company Inc
11885 Lackland Rd
Saint Louis MO 63146-4266
United States

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Attention: Cameron Wilson
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature

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<tr>
<td>1 - 1</td>
<td>1000BASE LX LC10KM</td>
<td>8.00 EA</td>
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<td>LCST DUP SM SMF2F ZIPCD RISER SMTR</td>
<td>6.00 EA</td>
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Total PO Amount: 359.70
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:**  
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**Attention:** Cameron Wilson  
**Bill To:** UNT System Business Service Center  
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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</td>
<td>EX3400 24-port10/100/1000BaseT PoE+, 4 x1/10G SFP/SFP+, 2 x 40GQSFP+, redundant fans, front-to-back airflow, 1 AC PSU/PSU-600-AC-AFO included(optics sold separately)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>1353.00</td>
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<td>02/27/2024</td>
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<td>2</td>
<td>Juniper Care 5YR PrepaidCore NETWORK LICENSE for EX3400 24P/24T</td>
<td></td>
<td>1.00</td>
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<td>EX3400 600W AC Power Supply, front-to-back airflow(power cord needs to be ordered separately)</td>
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<td>317.40</td>
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<td>Power Cord, AC, US/Canada,C13, 15A/125V, 2.5m, Straight</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

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**Attention:** Cameron Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to:
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Denton TX 76205
United States

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<td>30 days</td>
<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>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

**Currency**
Jill.Roys@untsystem.edu
**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

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**Attention:** Cameron 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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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Catalyst IE3300 with 8 GE PoE+ and 2 GE SFP, Modular, NE</td>
<td>2.00 EA</td>
<td>3972.43</td>
<td>7944.86</td>
<td>02/27/2024</td>
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<tr>
<td>2 - 1</td>
<td>SNTC-8X5XNBD Catalyst IE3300 Rugged Series Modular Sy</td>
<td>2.00 EA</td>
<td>619.69</td>
<td>1239.38</td>
<td>02/27/2024</td>
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<tr>
<td>3 - 1</td>
<td>IE family power supply 170W. AC to DC</td>
<td>2.00 EA</td>
<td>878.29</td>
<td>1756.58</td>
<td>02/27/2024</td>
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<td>4 - 1</td>
<td>Not related to an IoT Solution; For tracking only.</td>
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<td>0.00</td>
<td>0.00</td>
<td>02/27/2024</td>
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<td>6 - 1</td>
<td>Software for Catalyst IE3x00 rugged series</td>
<td>2.00 EA</td>
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**Schedule Total**

7944.86

1239.38

1756.58

0.00

0.00

0.00

Authorized Signature
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000003279
---

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**Attention:** Cameron Wilson
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

**Tax Exempt?**
**Tax Exempt ID:**
***Replenishment Option:** Standard

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<th>Line-</th>
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**Schedule Total**
- 0.00

**Total PO Amount**
- 10940.82
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Molly Orr</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>PO Box 645844</td>
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<td>Pittsburgh PA 15264-5844</td>
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<td></td>
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<td>Standard</td>
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<td>Union Fest - Fireworks</td>
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<td>1.00</td>
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**Schedule Total**  
8200.00

**Total PO Amount**  
8200.00

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:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Optiplex 7010 SFF i7, 16,512</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>Entech-Burger King</td>
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Schedule Total: 5560.00

Total PO Amount: 5560.00

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## Purchase Order

**Purchase Order**

**Purchase Order Date**: 02-28-2024

**Payment Terms**: 30 days

**Ship Via**: GROUND

**Buyer**: Snyder, Owain

**Supplier**: 0000041399

### Tax Exempt ID

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<td>1-1</td>
<td>Eaglethon- Garland Invoice</td>
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**Schedule Total**: 430.00

**Total PO Amount**: 430.00

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**Attention**: Ismael Ochoa

**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

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000062376  
Auditory Systems, LLC  
PO Box 1693  
Lake Dallas TX 75065-1693  
United States

**Ship To:**  
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**Attention:** Shelby Simmons  
Bill To:  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Calibration - Aud Clinic</td>
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**Schedule Total**  
4759.00

**Total PO Amount**  
4759.00

**Authorized Signature**
Purchase Order

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<th>Schedule Total</th>
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<td>Calibration - Labs</td>
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Total PO Amount: 2602.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Creative Bus Sales</th>
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<td></td>
<td>4955 W Northgate Dr</td>
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<tr>
<td></td>
<td>Irving TX 75062-2625</td>
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<tr>
<td></td>
<td>United States</td>
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**Ship To:**
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**Attention:** Carlos Valdez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
<th>Supplier: 0000034064</th>
<th>Creative Bus Sales</th>
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<tr>
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<td>4955 W Northgate Dr</td>
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<tr>
<td></td>
<td>Irving TX 75062-2625</td>
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**Total PO Amount:** 258567.36

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000001478 Electron Microscopy Sciences PO Box 550 1560 Industry Road Hatfield PA 19440 United States |
| 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**  
531.00
**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 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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| Send Invoices to: | 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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**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:** 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:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Precision 3660 Tower | 1.00 | EA | 2410.80 | 2410.80 | 03/07/2024 |

**Schedule Total**  
2410.80

**Total PO Amount**  
2410.80

---

**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:** Vijay Vasudevan  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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

| Supplied: 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 Lybberg  
**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |
| **Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard |
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | Dell UltraSharp 34 Curved USB-C Hub Monitor | | 1.00 | EA | 630.00 | 630.00 | 02/29/2024 |

**Schedule Total**  
630.00

**Total PO Amount**  
630.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Stacy Lybbert  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total | 1890.00 |

Total PO Amount | 1890.00 |
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Chance Newkirk
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Line-Sch**
**Item/Description**
**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

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: 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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:** 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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<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**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | CRAMALOT  
| Address | 701 Butterfield Coach Rd  
| City/State/ZIP | Springdale AR 72764-0224  
| Country | United States

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention | Les St Clair
| Address | UNT System Business Service Center  
| City/State/ZIP | Send Invoices to: invoices@untsystem.edu  
| Address | 1112 Dallas Dr., Ste. 4200  
| City/State/ZIP | Denton TX 76205  
| Country | United States

| Bill To | UNT System Business Service Center  
| Address | Send Invoices to: invoices@untsystem.edu  
| Address | 1112 Dallas Dr., Ste. 4200  
| City/State/ZIP | Denton TX 76205  
| Country | United States

| Supplier ID | 0000032418
| CRAMALOT | 701 Butterfield Coach Rd  
| City/State/ZIP | Springdale AR 72764-0224  
| Country | United States

| Buyer | Morales, Gabriel Adrian  
| Phone/Email | 940/369-5500  
| Email | Gabriel.Morales@untsystem.edu

| Payment Terms | 30 days  
| Freight Terms | Dest, prepay & add  
| Ship Via | GROUND

| Tax Exempt? | Yes
| Tax Exempt ID | Replenishment Option | Standard

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<td>6246.98</td>
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| Schedule Total | 6246.98 |
| Total PO Amount | 6246.98 |
### 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:** 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

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<td>2(5(Trifluoromethyl)1Hpyrazol3yl)pyridine</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
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Schedule Total: 459.00

Total PO Amount: 459.00
**Purchase Order**

**Supplier:** 0000029261  
Wildlife Acoustics  
3 Mill and Main Pl Ste 210  
Maynard MA 01754-2657  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10458.00

**Total PO Amount**  
10458.00
**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  
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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  
6"X 8" ENVIRONMENTAL LIGHT SHIELD PANEL  
7.00 EA  
32.30  
226.10  
02/29/2024  

**Schedule Total**  
226.10

2 - 1  
12"X8" ENVIRONMENTAL LIGHT SHIELD PANEL  
2.00 EA  
43.35  
86.70  
02/29/2024  

**Schedule Total**  
86.70

3 - 1  
24"X 8" ENVIRONMENTAL LIGHT SHIELD PANEL  
3.00 EA  
70.55  
211.65  
02/29/2024  

**Schedule Total**  
211.65

4 - 1  
EAT SLEEP REPEAT Series T-shirt, L  
1.00 EA  
0.00  
0.00  
02/29/2024  

**Schedule Total**  
0.00

5 - 1  
HARDWARE KIT, 8-32 SETSCREW  
1.00 EA  
108.80  
108.80  
02/29/2024  

**Schedule Total**  
108.80

**Total PO Amount**  
633.25

---

**Authorized Signature**
**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**

1000.00

**Total PO Amount**

1000.00

**Tax Exempt?**

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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:** 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

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### DUPLICATE

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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

---

### Line-Sch

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**Schedule Total**

2723.40

**Total PO Amount**

2723.40

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
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Attention: 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  
1560.04

Total PO Amount  
1560.04

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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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: 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

### Tax Exempt?

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### Schedule Total

13.72

10.06

10.55

16.88

7.87

13.72

10.06

10.55

16.88

7.87

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:** 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>8</td>
<td>18-8 Stainless Steel Socket Head Screw 1/4&quot; -20 Thread Size, 5/8&quot; Long</td>
<td>1.00</td>
<td>EA</td>
<td>22.45</td>
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<td>9</td>
<td>18-8 Stainless Steel Socket Head Screw 1/4&quot; -20 Thread Size, 3/8&quot; Long</td>
<td>1.00</td>
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<td>19.67</td>
<td>19.67</td>
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**Total PO Amount:** 177.46
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000039589 COPAS</th>
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<tbody>
<tr>
<td>PO Box 21272, Wichita KS 67208-7272 United States</td>
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</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>Buyer</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td></td>
</tr>
<tr>
<td>940/369-5500 <a href="mailto:OwainSnyder@untsystem.edu">OwainSnyder@untsystem.edu</a></td>
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<table>
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<tr>
<th>Attention:</th>
<th>Bill To:</th>
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</thead>
<tbody>
<tr>
<td>Orena Vincent</td>
<td></td>
</tr>
<tr>
<td>UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205 United States</td>
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<tr>
<td>1-1</td>
<td>COPAS Annual Link</td>
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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:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Daniel Watson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
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**Schedule Total**  
1445.00

**Total PO Amount**  
1445.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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

<table>
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<tr>
<td>1 - 1</td>
<td>Pyrex® Vista Volumetric Flask, 10 mL</td>
<td></td>
<td>12.00</td>
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<td>21.87</td>
<td>262.44</td>
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<tr>
<td>2 - 1</td>
<td>Shipping</td>
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Schedule Total: 26.24

**Total PO Amount:** 288.68

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**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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<tr>
<td>1 - 1</td>
<td>Precision 3260 Compact</td>
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<td>1.00</td>
<td>EA</td>
<td>1539.36</td>
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**Schedule Total**  
1539.36

**Total PO Amount**  
1539.36

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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:** 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

### 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>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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<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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<tbody>
<tr>
<td>Dell 24 Monitor - P2422H (No USB-C)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>130.00</td>
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<td>02/29/2024</td>
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</table>

**Schedule Total:** 260.00

**Total PO Amount:** 260.00

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Authorized Signature
## Purchase Order

### Supplier: 0000041393
Third Coast Publishing Group
15814 Champion Forest Dr PMB 409
Spring TX 77379-7141
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Angela Vanecek

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Line-Sch

### Item/Description

### Tax Exempt ID:

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
4303.51

### Extended Amt
4303.51

### Due Date
02/29/2024

### Schedule Total
4303.51

### Total PO Amount
4303.51

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**Authorized Signature**
**Purchase Order**

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<tbody>
<tr>
<td>1</td>
<td>Ratchet Turnbuckle</td>
<td>2.00</td>
<td>EA</td>
<td>115.25</td>
<td>230.50</td>
<td>02/29/2024</td>
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**Schedule Total**

230.50

<table>
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<tbody>
<tr>
<td>2</td>
<td>Fan- Motor, 10HP &amp; 15HP</td>
<td>2.00</td>
<td>EA</td>
<td>83.52</td>
<td>167.04</td>
<td>02/29/2024</td>
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**Schedule Total**

167.04

**Total PO Amount**

397.54

---

**Supplier:** 0000032418
CRAMALOT
701 Butterfield Coach Rd
Springdale AR 72764-0224
United States

**Ship To:**
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**Attention:** Les St Clair

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
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<tbody>
<tr>
<td>1</td>
<td>Ratchet Turnbuckle</td>
<td>2.00</td>
<td>EA</td>
<td>115.25</td>
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<td>02/29/2024</td>
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**Schedule Total**

230.50

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<tbody>
<tr>
<td>2</td>
<td>Fan- Motor, 10HP &amp; 15HP</td>
<td>2.00</td>
<td>EA</td>
<td>83.52</td>
<td>167.04</td>
<td>02/29/2024</td>
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**Schedule Total**

167.04

**Total PO Amount**

397.54

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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:** Nicole Berry/Meckes

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 32 4K USB-C Hub Monitor - U3223QE,80.01cm (31.5&quot;)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>580.00</td>
<td>580.00</td>
<td>02/29/2024</td>
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**Schedule Total**  
580.00

**Total PO Amount**  
580.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<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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**Supplier:** 0000022399 Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
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**Attention:** Nicole Berry /Esmailie

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Laser curtain fabric</td>
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**Schedule Total**  
898.24

**Total PO Amount**  
898.24

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

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**Schedule Total**  
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**Total PO Amount**  
200.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000032067  
Tamarind Co LLC  
2021 Vista Dr  
Lewisville TX 75067-7474  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Willis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>Davis Lecture video production first payment</td>
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**Schedule Total**  
3325.00

**Total PO Amount**  
6300.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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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>
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<td>2.00</td>
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**Schedule Total**  
860.00

**Total PO Amount**  
860.00

Authorized Signature
Purchase Order

Authorized Signature

<table>
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<th>University of Arkansas - Fayetteville</th>
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<td>HPER 225</td>
</tr>
<tr>
<td></td>
<td>126 N Stadium Dr</td>
</tr>
<tr>
<td></td>
<td>Fayetteville AR 72701</td>
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<th>Ship To: Morales, Gabriel Adrian</th>
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<table>
<thead>
<tr>
<th>Attention: Britany King</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
</tr>
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<table>
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<th>Tax Exempt?</th>
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<tr>
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<td>Item/Description</td>
</tr>
<tr>
<td>Mfg ID</td>
</tr>
<tr>
<td>Quantity</td>
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<tr>
<td>UOM</td>
</tr>
<tr>
<td>PO Price</td>
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<tr>
<td>Due Date</td>
</tr>
<tr>
<td>Schedule Total</td>
</tr>
<tr>
<td>Total PO Amount</td>
</tr>
</tbody>
</table>

| 1 - 1 |
| GP70119 11/29/23-09/30/25 |
| 1.00 |
| EA |
| 11786.00 |
| 11786.00 |
| 03/01/2024 |
| 11786.00 |
| 11786.00 |
## Purchase Order

### Supplier:
0000041847  
Lynn Medical Instrument Co.  
50120 Pontiac Trl  
Wixom MI 48393-2019  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Nicole Berry /Esmailie

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Line-Sch

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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>Vscan Air ultrasound</td>
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<td>Accugel Ultrasound Blue Gel 5 Liter Bottle</td>
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<td>15.00</td>
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</tbody>
</table>
**Purchase Order**

**Authorized Signature**

---

| Supplier: 0000006227 | Bill To:  
Summus Industries, Inc | UNT System Business Service Center  
77 Sugar Creek Center Blvd | Send Invoices to: invoices@untsystem.edu  
Ste 420 | 1112 Dallas Dr., Ste.  
Sugar Land TX 77478 | 4200  
United States | Denton TX 76205  
**Attention:** Kimberly Roy | United States  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Optiplex 7010 SFF i7,  
16,512 | **Tax Exempt?**  
Yes | **Line-Sch**  
1 - 1 | **PO Price**  
1090.00 | **Replenishment Option:** Standard  
--- | Quantity | UOM | Extended Amt | Due Date  
1.00 | EA | 1090.00 | 1090.00 | 03/01/2024  
**Total PO Amount** | 1090.00 | 1090.00 | 1090.00 | 03/01/2024  
**Schedule Total** | 1090.00 | 1090.00 | 1090.00 | 03/01/2024  
--- | --- | --- | --- | ---
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier

| Supplier: 0000006673 | Newport Corporation | 1791 Deere Avenue | Irvine CA 92606 | United States |

## Ship To

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## Attention

| Austin Spurgeon | Bill To: UNT System Business Service Center |

## Bill To

| Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

## Tax Exempt

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<tr>
<th>Line-Sch</th>
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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>Biased Photodetector, 300-1100 nm, Silicon, 25 MHz</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>387.00</td>
<td>774.00</td>
<td>03/01/2024</td>
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## Schedule Total

| 774.00 |

## Total PO Amount

| 774.00 |

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035102  
Arnold, Connie F  
PO Box 2607  
Rowlett TX 75030  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Booth  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Caricature Artist</td>
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<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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<td>03/01/2024</td>
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**DUPLICATE**  
**Dispatch Via Print**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
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<th>Buyer</th>
<th>Phone / Email</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032560
GoVision LLC
8291 Gateway Dr Ste 100
Argyle TX 76226-5731
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Quantity**
**Replenishment Option:** Standard
**Due Date**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>I-35 LED Replacement Project</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>331420.00</td>
<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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<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>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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<td>03/01/2024</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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Sodium bisulfite, ACS reagent, 500g | 1.00 EA | 64.00 | 64.00 | 03/01/2024

**Schedule Total**  
64.00

2 | Shipping, FedEx Overnight Standard | 1.00 EA | 40.00 | 40.00 | 03/01/2024

**Schedule Total**  
40.00

**Total PO Amount**  
104.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>HS1420BV WEIGH BOATS SQUARE 100 ML WHITE PK500</td>
<td></td>
<td>1.00</td>
<td>PK</td>
<td>35.53</td>
<td>35.53</td>
<td>03/01/2024</td>
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<td>2 - 1</td>
<td>PL097-4P BDH ETHANOL 70% ACS DENATURED POLY 4 L</td>
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<td>1.00</td>
<td>CS</td>
<td>142.75</td>
<td>142.75</td>
<td>03/01/2024</td>
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<td>3 - 1</td>
<td>BDHVBDH1160-4LP BDH ALCOHOL 90% 4L POLY</td>
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<td>1.00</td>
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<td>03/01/2024</td>
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**Schedule Total**

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<th>Due Date</th>
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<tbody>
<tr>
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</table>

**Total PO Amount**

<p>| | | | | | | | |</p>
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<tr>
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<td></td>
<td></td>
<td>346.08</td>
<td></td>
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</tbody>
</table>

**Notice:** 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: 0000054012 Hitachi High-Tech America 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 |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>REG-Travel</td>
<td>1.00 EA</td>
<td>350.00</td>
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<td>8.00 EA</td>
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<td>Reservoir, oil TMH262 Turbo</td>
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<td>OBJECTIVE APERTURE PLATE</td>
<td>1.00 EA</td>
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<td>FIXED APERTURE 0.35 (20PCS/SET)</td>
<td>1.00 EA</td>
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<td>FIXED APERTURE (MO) (20PCS/SET)</td>
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</tbody>
</table>

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000054012  
Hitachi High-Tech America Inc  
1375 N 28th Ave  
Dallas TX 75261-2208  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>Filter RP oil mist</td>
<td>ULVAC</td>
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<p>| Supplier: 0000041718 TEAM LAX LLC 9201 Warren Pkwy Frisco TX 75035-6202 United States |
|----------------------------------|----------------------------------|----------------------------------|----------------------------------|
| Buyer: Snyder, Owain Spencer |
| Phone/ Email: 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a> |
| Attention: Hillary Wells |
| 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>
<table>
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<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>2 Game Jerseys, 1 Retro Jersey &amp; 2 game shorts</td>
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<tr>
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<td>Cascade XRS Pro Metallic Green with White Mask hemlet</td>
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<td>18.00</td>
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<td>267.00</td>
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<td>6 - 1</td>
<td>Goalie Throat Guard</td>
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Schedule Total: 1260.00

Schedule Total: 4679.82

Schedule Total: 1440.00

Schedule Total: 7019.82

Schedule Total: 267.00

Schedule Total: 59.99

Authorized Signature
Authorized Signature

---

**Purchase Order**

<table>
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<tr>
<th>Supplier:</th>
<th>TEAM LAX LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>9201 Warren Pkwy</td>
</tr>
<tr>
<td></td>
<td>Frisco TX 75035-6202</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

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**Attention:** Hillary Wells

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Total PO Amount:**

14726.63
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<th>Line-Sch</th>
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<td>Helium, Liquid-Industrial Grade - Size 100 liters</td>
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<td>03/04/2024</td>
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Schedule Total 1993.61

| 2 - 1    | Cylinder Usage Charge for Liquid Helium |        | 1.00     | EA  | 827.25   | 827.25      | 03/04/2024  |

Schedule Total 827.25

**Total PO Amount** 2820.86

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040744  
The Heard Museum  
2301 N Central Ave  
Phoenix AZ 85004-1323  
United States

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**Attention:** Angela Vanecek  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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</thead>
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<tr>
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<td>Photo Use Fee: Two photographys from the book <em>Native American Bolo Ties: Vintage and Contemporary Artistry</em></td>
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<td>80.00</td>
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**Schedule Total**  
80.00

**Total PO Amount**  
80.00

Authorized Signature
Vendor: D Magazine Partners LP  
Address: 750 N St Paul St Ste 2100  
City: Dallas  
State: TX  
Country: United States  
Supplier: 000005563  
Supplier Address:  
Supplier Contact: Owain Snyder  
Phone: 940/369-5500  
Email: Owain.Snyder@untsystem.edu  
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Ashley Crispin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
Address: 1112 Dallas Dr., Ste. 4200  
City: Denton  
State: TX  
Country: United States  
Tax Exempt?  
Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date  
1 - 1  
Service Request: Advertisement  
1.00  
EA  
9500.00  
9500.00  
03/04/2024  
Schedule Total: 9500.00  
Total PO Amount: 9500.00
**Purchase Order**

**NT752-NT00005908**

**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**: 0000032486 Chapman University 1 University Dr Orange CA 92866-1005 United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Kristi Loera

**Bill To**: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<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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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Chapman U Sub-Contract GF70124 Blanket</td>
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<td>30612.00</td>
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**Schedule Total** 30612.00

**Total PO Amount** 30612.00

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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:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>4 - 1</td>
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**Total PO Amount**

1105.95

Authorized Signature

---

**NOTE:** This purchase order is for internal purposes only.

### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041871  
OHD LLLP  
2687 John Hawkins Pkwy  
Hoover AL 35244-4003  
United States

**Ship To:**  
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**Attention:** Shelby Simmons  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**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.
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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Total PO Amount**

238.50
**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>
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<th>Tax Exempt?</th>
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**Authorized Signature**
Purchase Order

**Authorized Signature**

<table>
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<th><strong>Supplier:</strong></th>
<th>0000039001</th>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Peak Mechanical LLC</td>
<td>153 Hillcrest Ln</td>
<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>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></td>
<td>Bethsabe Jeffcoat</td>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td><strong>Bill To:</strong></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td><strong>Send Invoices to:</strong></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
<td><strong>1112 Dallas Dr., Ste. 4200</strong></td>
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<tr>
<td><strong>1112 Dallas Dr., Ste. 4200</strong></td>
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<table>
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<th><strong>Line-</strong></th>
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| **Total PO Amount** | 2452.50 | **Schedule Total** | 7.50 | **Total PO Amount** | 2452.50 |

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**UNT System Business Service Center**
Denton TX 76205
United States

**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:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Attention:** Leslie Gatson  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Buyer:** Barraza,Ashley  
940/369-5500  
Ashley. Barraza@untsystem.edu  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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<td>Wardrobe Cabinet: 20&quot; d x 36&quot;w x 71.9&quot;h, Wardrobe, Rightw/Shelving Combo w/Doors, 1 Adj. Shelf above Rod, ZIRA</td>
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<td>Delivery and Installation: Receive, Deliver and Install new product as well as pull currently stored product to buildDOS Suite per plan.</td>
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<td>Office 409C Buildout: Additional Trip Charge to Pull and</td>
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**Schedule Total**  
1318.60

1170.12

10592.88

350.00

265.00

**Authorized Signature**
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**Schedule Total** 265.00

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**Schedule Total** 0.01

**Total PO Amount** 13696.61
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Donovan Ford

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order Details:

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**Authorized Signature**
Purchase Order

Denton TX 76205
United States

Supplier: 0000026991
Ambed Inc
3205 N Wike 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:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: 0000026991
Tax Exempt?
Line-Sch

Item/Description
Mfg ID
Quantity UOM PO Price Extended Amt Due Date

7 - 1 (3-(tert-Butyl)-4-methoxyphenyl)boronic acid, 1g
1.00 EA 175.20 175.20 03/04/2024

Schedule Total
175.20

8 - 1 4,4'-Bis(bromomethyl)-2,2'-bipyridine, 1g
2.00 EA 45.60 91.20 03/04/2024

Schedule Total
91.20

9 - 1 5,5'-Bis(bromomethyl)-2,2'-bipyridine, 1g
2.00 EA 101.60 203.20 03/04/2024

Schedule Total
203.20

10 - 1 Shipping, FedEx Ground
1.00 EA 14.00 14.00 03/04/2024

Schedule Total
14.00

Total PO Amount 569.20

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
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Attention: Sharon McKinnis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dell Latitude 5440</td>
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Schedule Total 1340.00

Total PO Amount 1340.00

Authorized Signature

Purchase Order

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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NT752-NT00005925 03-04-2024  
Payment Terms  
30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND  
Buyer  
Barraza,Ashley  
Phone/ Email  
940/369-5500  
Ashley.  
Barraza@untsystem.edu  
Currency  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

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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>Morales, Gabriel Adrian</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:**
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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:**

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**Schedule Total:** 130.00

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<tr>
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**Schedule Total:** 1434.60

**Total PO Amount:** 1564.60
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006673 Newport Corporation | 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@untosystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>Morales, Gabriel Adrian</td>
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**Supplier:** Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States  

**Ship To:**  

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<td>Spanner Wrench, 1.0 in. (25.4 mm) LT Series Lens Tubes</td>
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<td>Cost-Saving Pack of 10 ea. Suprema Clear Edge Mirror Mount, 1.0 in, (2) 127 TPI Locking Actuators</td>
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<td>6 - 1</td>
<td>THUMB HEX TOOL, 3/16&quot; - 4 PACK</td>
<td>1.00</td>
<td>EA</td>
<td>22.95</td>
<td>22.95</td>
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<td>THUMB HEX TOOL, 9/64&quot; - 4 PACK</td>
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<td>THUMB HEX TOOL, 1/8&quot; - 4 PACK</td>
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<td>THUMB HEX TOOL, 5/32&quot; (4MM) - 4 PACK</td>
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<tr>
<td>10 - 1</td>
<td>Spanner Wrench, 0.5 in. (12.7 mm) LT Series Lens Tubes</td>
<td>1.00</td>
<td>EA</td>
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<td>11 - 1</td>
<td>Wrench, Spanner, Ret Ring, 2in Dia</td>
<td>1.00</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<td>12 - 1</td>
<td>ALIGNMENT TARGET, 8-32 THD POST MOUNT</td>
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<td>1.00 EA</td>
<td>29.75</td>
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**Schedule Total**  
29.75

**Total PO Amount**  
4825.11

---

**Authorized Signature**
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

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Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Service Request</td>
<td></td>
<td>1.00</td>
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<td>5500.00</td>
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Schedule Total 5500.00

Total PO Amount 5500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Oakton Flexible Benchtop Elect</td>
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</table>
# 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: 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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<tr>
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<th>Due Date</th>
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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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<td>03/04/2024</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total:** 69805.00

**Total PO Amount:** 69805.00

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Authorized Signature
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<td>1 - 1</td>
<td>Additional Checkout Center</td>
<td>1.00</td>
<td>EA</td>
<td>2200.00</td>
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<td>Year 1 Maintenance</td>
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<td>Onboard Training</td>
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**Purchase Order**

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<td>EA</td>
<td>500.00</td>
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<td>03/05/2024</td>
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**Schedule Total**: 500.00

**Total PO Amount**: 500.00

---

**Supplier**: Wada, George
2604 White Oak Ct
Arlington TX 76012
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Julie Ikpah

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
Purchase Order

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<td>DFWAPPA - Quarterly Meeting</td>
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<td>125.00</td>
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Schedule Total

125.00

Total PO Amount

125.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Taelon Payne
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>OptiPlex 7010 SFF i7, 16,512 -rcrc961455- 7712070</td>
<td>7712070</td>
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<td>EA</td>
<td>1090.00</td>
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**Schedule Total**
1090.00

**Total PO Amount**
1090.00
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**Supplier:** 0000002708  
Minor Emergency of Denton  
4400 Teasley Ln Ste 200  
Denton TX 76210  
United States

**Supplier:** 0000002708  
Minor Emergency of Denton  
4400 Teasley Ln Ste 200  
Denton TX 76210  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>Minor Emergency - Asbestos Testing</td>
<td>Standard</td>
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<td>03/05/2024</td>
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Schedule Total: 700.00

Total PO Amount: 700.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>03-05-2024</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**: 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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<tr>
<td>1 - 1</td>
<td>ANTHRANILIC ACID, REAGENT GRADE</td>
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**Schedule Total**  
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<td>03/05/2024</td>
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**Schedule Total**  
20.00

**Total PO Amount**  
41.60

---

Authorized Signature
## Purchase Order

**Supplier:** 0000022287  
Avanti Polar Lipids  
700 Industrial Park Drive  
Alabaster AL 35007  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option</th>
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<td>2 - 1</td>
<td>Shipping and handling</td>
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<td>1.00 EA</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
581.65

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00005944  
03-05-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

**Authorized Signature**
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier: 0000020810 Briggs Equipment Inc</th>
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<tr>
<td>Dallas TX 75220</td>
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| Buyer | Approval: Rod Moran |
|-------------------|
| Roys, Jill Kathryn |
| 940/369-5500 |
| Jill.Roys@untsystem.edu |

| Attention: | Bill 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 |

<table>
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<td>1112 Dallas Dr., Ste. 4200</td>
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| Line-Sch | Item/Description |
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| Quantity | UOM | PO Price | Extended Amt | Due Date |
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| 1.00 | EA | 15491.20 | 15491.20 | 03/05/2024 |

**Schedule Total** | 15491.20 |

| Line-Sch | Item/Description |
|-------------------|
| 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 |

| Quantity | UOM | PO Price | Extended Amt | Due Date |
|-------------------|
| 1.00 | EA | 9072.80 | 9072.80 | 03/05/2024 |

**Schedule Total** | 9072.80 |

| Line-Sch | Item/Description |
|-------------------|
| 3 - 1 | CON (3/3) - Additional Fees: GEM e4 Destination Charge (CA-TX), BE Inspection/prep fees, BE Freight Fee (Dallas-Denton) |

| Quantity | UOM | PO Price | Extended Amt | Due Date |
|-------------------|
| 1.00 | EA | 2340.00 | 2340.00 | 03/05/2024 |

**Schedule Total** | 2340.00 |

**Total PO Amount** | 26904.00 |
**Purchase Order**

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<td>Phone/ Email</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000006691  
Hyatt Corporation, as Agent for Reunion  
300 Reunion Blvd E  
Dallas TX 75207-4409  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Coraluzzi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
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**Total PO Amount**  
90000.00
## Purchase Order

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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>
<td>1.00</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>1.00</td>
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<td>Borgo Auditorium Seating - - ALL ITEMS UNDER $5,000 ea &amp; DELIVERED &amp; INSTALLED DIRECTLY ON SITE</td>
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<td>244059.36</td>
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**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

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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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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Bonds - RECEIPT REQUIRED AT INVOICE</td>
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**Total PO Amount**  
318270.08

**Authorized Signature**
**Purchase Order**

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>HON Indust Modular Storage Cabinet 18&quot;D x 28&quot; H x 30&quot;W</td>
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<td>HON Indust Modular Storage Cabinet 18&quot;Dx64 1/4&quot;H x 30&quot;W</td>
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<td>3</td>
<td>HON Indust Systems Rectangle Worksurface 18D x 30W Edgeband</td>
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<td>145.44</td>
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<td>5</td>
<td>HON Ind Tray Kit 12&quot;h 2 bins and 4 rails</td>
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<td>HON Indust Tray kit 3&quot;h 2 bins and 4</td>
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**Schedule Total**  
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**Schedule Total**  
4301.24

**Schedule Total**  
145.44

**Schedule Total**  
393.94

**Schedule Total**  
399.60

**Schedule Total**  
1248.80

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<th>Supplier: 0000005141</th>
<th>Business Interiors</th>
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<tr>
<td>Business Interiors</td>
<td>1111 Valley View Lane</td>
</tr>
<tr>
<td>Irving TX 75061</td>
<td>United States</td>
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</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Luz Carranza

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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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>HON Indust Tray Kit</td>
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<td>6&quot; 2 bins and 4 rails</td>
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| 8 - 1 | Installation and Labor | 1.00 EA | 850.00 | 850.00 | 03/05/2024 |
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Total PO Amount 708.53
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000907  
Biomedical Solutions Inc  
3727 Greenbriar Dr Ste 304  
Stafford TX 77477  
United States

**Ship To:**  
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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>CON (1/2) - Microvolume/Cuvette Spectrophotometer and Fluorometer available in choice of 4 colors: RED UT Core Discount applied of -$3059.10 per unit</td>
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Schedule Total 65075.40

Total PO Amount 65675.40

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:** 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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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
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<td>Marine-Grade Moisture-Resistant HDPE Sheet 6&quot; x 6&quot;, 1&quot; Thick</td>
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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000585  
UniversityWafer Inc  
11 Elkins St Ste 330  
Boston MA 02127  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unting.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total** 111.66

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<th>UOM</th>
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<th>Extended Amt</th>
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<tbody>
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<td>UPS Ground Shipping Charge</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>34.48</td>
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**Schedule Total** 34.48

**Total PO Amount** 146.14

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Dispatch Via Print</th>
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<tr>
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<td>03-06-2024</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>Supplier:</strong> 0000029466</td>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Ashley Blackburn</td>
<td><strong>Attention:</strong> Alexandra Cosmann</td>
</tr>
<tr>
<td>20734 Deauville Dr</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td>Spring TX 77388-4148</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
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<td>United States</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Blackburn editing payment | | | 1.00 | EA | 2500.00 | 2500.00 | 03/06/2024 |

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td>Pi Physik Instrumente LP</td>
</tr>
<tr>
<td>16 Albert St</td>
<td>Auburn MA 01501</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@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:** Austin Spurgeon

**Tax Exempt?**

**Ship To:** Pi Physik Instrumente LP 16 Albert St Auburn MA 01501 United States

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<tr>
<td>1 - 1</td>
<td>Precision V-817 Linear Motor Stages with Individual Single Channel ACS Controller-Drives, cabling with Dynamic Error Comp.</td>
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**Total PO Amount**

30367.00

**Authorized Signature**
**Purchase Order**

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## Purchase Order

**Supplier:** 0000041638  
Mantra Health, Inc.  
26 Broadway Fl 3  
New York NY 10004-1755  
United States  

**Ship To:**  
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**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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

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<table>
<thead>
<tr>
<th>Supplier: 0000041905</th>
<th>PRESSRELATIONS INC.</th>
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<tr>
<td>5900 Balcones Dr Ste 100</td>
<td>Austin TX 78731-4298</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**

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**Attention:** Hannah Kronenberger

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<th>Tax Exempt?</th>
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<td>1 - 1</td>
<td>PressRelations</td>
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<td>23738.40</td>
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**Schedule Total**

23738.40

**Total PO Amount**

23738.40

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037025  
MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States

**Tax Exempt?**  
**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>1 - 1</td>
<td>Alumina Foam Block: 40 mm Diameter (one pair) for MTI's 2&quot; Tube Furnace - EQ-F-T-block-40</td>
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<td>2.00</td>
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<td>39.95</td>
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**Schedule Total**  
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**Schedule Total**  
20.36

**Total PO Amount**  
100.26
**Purchase Order**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier: 0000031862</th>
<th>16000 Park Ten Pl Ste 301</th>
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<tbody>
<tr>
<td>VIAS ACADEMIA LLC</td>
<td>Houston TX 77084-7297</td>
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<td>United States</td>
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<tr>
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<td>Christiane Paris</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>
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<td>4200</td>
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<td>Denton TX 76205</td>
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<td>SIMULIA Academic</td>
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<tr>
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<td>Research Suite</td>
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**Schedule Total** 3316.05

| 2 - 1                   | SIMULIA Academic |                       | 4.00     | EA  | 256.07   | 1024.28     | 03/06/2024 |
|                         | Research         |                       |          |     |          |             |         |
|                         | InteractiveSeats (2-5) |                 |          |     |          |             |         |

**Schedule Total** 1024.28

| 3 - 1                   | SIMULIA Academic |                       | 1.00     | EA  | 185.31   | 185.31      | 03/06/2024 |
|                         | Research         |                       |          |     |          |             |         |
|                         | InteractiveSeats (6-20) |               |          |     |          |             |         |

**Schedule Total** 185.31

| 4 - 1                   | SIMULIA Academic |                       | 58.00    | EA  | 100.46   | 5826.68     | 03/06/2024 |
|                         | Research         |                       |          |     |          |             |         |
|                         | ExecuteTokens (6-100) |              |          |     |          |             |         |

**Schedule Total** 5826.68

**Total PO Amount** 10352.32

---

Authorized Signature
## Purchase Order

### Supplier: 0000041655
Kody Tang  
1400 Waterton Dr  
Prosper TX 75078-9857  
United States

### Ship To:  
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### Attention: Molly Orr

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  

### Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

1 - 1  
Dj Services - UPClub  
1.00  
EA  
500.00  
500.00  
03/06/2024

### Schedule Total  
500.00

### Total PO Amount  
500.00

---

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: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| 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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<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Textbooks for PUSH students</td>
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**Schedule Total** 6273.92

**Total PO Amount** 6273.92
## Purchase Order

### DUPLICATE

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### Payment Terms
- **30 days**
- **Dest, prepay & add**

### Buyer
- **Snyder, Owain Spencer**
- **Phone/ Email**: 940/369-5500
  - Owain.
  - Snyder@untsystem.edu

### Supplier
- **0000047341**
- University of Guelph
- 50 Stone Road East
- Guelph NB N1G 2W1
- Canada

---

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1. **Ship To:**
   - This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
2. **Attention:** Rebecca Petrusky
3. **Bill To:**
   - UNT System Business Service Center
   - Send Invoices to: invoices@untsystem.edu
   - 1112 Dallas Dr., Ste. 4200
   - Denton TX 76205
   - United States

### Line Item

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<th>Quantity</th>
<th>UOM</th>
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<td>Univ of Guelph</td>
<td>GF30069-1</td>
<td>1.00</td>
<td>EA</td>
<td>23100.00</td>
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</tr>
</tbody>
</table>

**Schedule Total**

- **23100.00**

**Total PO Amount**

- **23100.00**

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*Authorized Signature*

---
**Purchase Order**

**UNiversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041830
CharterUP LLC
6595 Roswell Rd Ste G291
Atlanta GA 30328-3152
United States

**Ship To:**
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**Attention:** Laura George
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total** 6428.81

**Total PO Amount** 6428.81

Authorized Signature
**Purchase Order**

**Supplier:** 0000024125  
RRG Consulting Inc.  
4920 Stony Brk  
College Station TX 77845-3477  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan McAdams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total 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:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:**  
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**Attention:** Philachon Tarlton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Nicole Berry /Meckes  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>ARGON, ULTRA HIGH PURITY, CGA 580, SIZE300</td>
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**Schedule Total**  
174.63

**Schedule Total**  
51.03

**Total PO Amount**  
225.66

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>CYSCYLUSE</td>
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<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
**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

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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

---

**Purchase Order**

| Line-Sch | Item/Description | Tax Exempt ID: | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date  
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| 2 - 1    | 8.5X11 80816M WHITE STERLING PREM DIG GLOSS TXT 8 1/2x11 | | 1.00 | EA  |                            | 58.73    | 58.73       | 03/06/2024|
|          | WHITE STERLING PREMI UM DIGITAL | | | | | | | |
|          |                  |               |          |     | Schedule Total              | 58.73    |             |          |

| 3 - 1    | 8.5X11 1008 35.96M WHITE ACCENT OP SM CVR FSC 1 8 1/2x11 L 1008 35.96M WHITE ACCENT OPAQUE SMOOTH | | 1.00 | EA  |                            | 43.58    | 43.58       | 03/06/2024|
|          | WHITE ACCENT OP SMO CVR FSC 1 8 1/2x11 L 1008 35.96M WHITE ACCENT OPAQUE SMOOTH | | | | | | | |
|          |                  |               |          |     | Schedule Total              | 43.58    |             |          |

| 4 - 1    | 18X12 1008 83.06M WHITE OMNILUX OPAQUE SMO CVR 18x12 S 1008 83.06M WHITE OMNILUX OPAQUE SMOOTH C | | 1.00 | EA  |                            | 66.65    | 66.65       | 03/06/2024|
|          | WHITE OMNILUX OPAQUE SMO CVR 18x12 S 1008 83.06M WHITE OMNILUX OPAQUE SMOOTH C | | | | | | | |
|          |                  |               |          |     | Schedule Total              | 66.65    |             |          |

| 5 - 1    | Freight | | 1.00 | EA  |                            | 35.00    | 35.00       | 03/21/2024|
|          |         | | | | | | | |

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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>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:
0000004333
Clampitt Paper Co of Springfield
2335 E Chestnut Expy Ste C100
Springfield MO 65802-2233
United States

### Ship To:
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### Attention:
Dez Ward

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option:
Standard

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Authorized Signature
### Purchase Order

**Supplier:** 0000001896  
Weatherproofing Technologies, Inc.  
3735 Green Rd  
Beachwood OH 44122-5705  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Econo Cleaners</td>
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**Schedule Total**

9000.00

**Total PO Amount**

9000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Dell 27&quot; Monitor</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
**Purchase Order**

**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>
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<td>1 - 1</td>
<td>Tracie Shea Consultant Grant GF00033</td>
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**Schedule Total**  
4025.00

**Total PO Amount**  
4025.00
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:**
- **Supplier:** 0000031593  
  Tango Card Inc  
  4700 42nd Ave SW Ste 430A  
  Seattle WA 98116-4589  
  United States

**Ship To:**
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Purchase Order**

**Authorized Signature**
## Purchase Order

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tbody>
<tr>
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<td>03/07/2024</td>
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<tr>
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<td>Ø25.4 F=300.0 N-BK7 B Coated Plano Convex LensHTSU: 9001.90.4000</td>
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<td>Ø25.4 F=25.4 N-BK7 B Coated Plano Convex LensHTSU: 9001.90.4000</td>
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**Schedule Total:**  
**33.55**  
**31.19**  
**35.91**  
**29.13**  
**40.64**

**Authorized Signature**
Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**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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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Impact- and Moisture-Resistant HDPE 12&quot; x 12&quot;, 1/8&quot; Thick</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6.42</td>
<td>6.42</td>
<td>03/07/2024</td>
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**Schedule Total**  
6.42

**Total PO Amount**  
6.42
**Purchase Order**

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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>Protected Silver Mirror, D=25.4mm, Backside Polished HTSU: 9001.90.6000</td>
<td>1.00</td>
<td>EA</td>
<td>74.30</td>
<td>74.30</td>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Shipping &amp; Handling</td>
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Total PO Amount 88.66
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000041483 TMY Technology Inc Rm E 3F No 3 Yuandong Rd New Taipei City TP Taiwan, Province of China</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong></td>
</tr>
</tbody>
</table>

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>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>UD BOX 5-G DUAL CHANNELS</td>
<td></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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<td>2</td>
<td></td>
<td>RF2DC 2.4MM PLUG TO 2.92MM JACK ADAPTER</td>
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<td>EA</td>
<td>250.00</td>
<td>1000.00</td>
<td>03/07/2024</td>
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<td>3</td>
<td></td>
<td>AMILIFIED DEV KIT</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2560.00</td>
<td>5120.00</td>
<td>03/07/2024</td>
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<td>T/T Transfer Fee</td>
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<td>03/07/2024</td>
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<tr>
<td>50950.00</td>
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<td>30.00</td>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

## DUPPLICATE

<table>
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<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
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<tr>
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## Payment Terms

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<tr>
<td>30 days</td>
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<td>GROUND</td>
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## Buyer

<table>
<thead>
<tr>
<th>Morales,Gabriel Adrian</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

## Supplier

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |

## 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

## Ship To:

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |

## Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

<table>
<thead>
<tr>
<th>1 - 1 Dell 24 Monitor - P2422H (No USB-C)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00 EA</td>
</tr>
</tbody>
</table>

**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

| Supplier | Duniway Stockroom Corp | 48501 Milmont Dr | Fremont CA 94538 | United States |

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jose Perez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<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>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>
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**Schedule Total**  
20.00

**Total PO Amount**  
20.00

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Authorized Signature
**Purchase Order**

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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000065441</td>
<td>Bill To:</td>
</tr>
<tr>
<td>Barnes &amp; Noble College Booksellers LLC</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Barnes &amp; Noble at UNT</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>1155 Union Circle Box 311520</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Denton TX 76203</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
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</tbody>
</table>

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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>
<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>
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<tbody>
<tr>
<td>Barnes and Noble reimbursement for graduation regalia for faculty and staff</td>
<td>1.00</td>
<td>EA</td>
<td>13034.00</td>
<td>13034.00</td>
<td>03/07/2024</td>
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**Schedule Total**

| 13034.00 |

**Total PO Amount**

| 13034.00 |
Authorized Signature

Purchase Order

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<td>Payment Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<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: 0000062228
Airgas USA LLC
PO Box 1152
Tulsa OK 74101-1152
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
--- | --- | ---
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
1 - 1 | Industrial Grade Nitrogen, Size 300 High Pressure Steel Cylinder, CGA 580 | | 2.00 | EA | 74.51 | 149.02 | 03/07/2024 |

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>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/4) - Vacuum-less THINKY centrifugal mixer: Maximum mixing capacity 250ml/310g (gross weight)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11400.00</td>
<td>11400.00</td>
<td>03/07/2024</td>
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<tr>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON (2/4) - This set includes the following items:(3) 300ml THINKY standard re-usable 300ml HDPE container with inner and outer lid(1) 150ml THINKY standard re-usable 150ml HDPE container with inner and outer lid(1) 250AD-201 Adapter for the 150ml containe</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>03/07/2024</td>
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<tr>
<td></td>
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</tr>
<tr>
<td>3 - 1</td>
<td>CON (3/4) - for 12ml/24ml/35ml/58ml/1 25ml 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>
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<td>40.00</td>
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<tr>
<td>4 - 1</td>
<td>CON (4/4) - shipping</td>
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<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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<td>03/07/2024</td>
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**Schedule Total**: 11400.00

**Schedule Total**: 0.00

**Schedule Total**: 40.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000034322 THINKY U.S.A. Inc.
23151 Verdugo Dr Ste 112
Laguna Hills CA 92653-1340
United States

Ship To: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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Total PO Amount 11440.00

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:** 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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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>NITROGEN, ULTRA HIGH PURITY GRADE, SIZE 300</td>
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<td>5.00</td>
<td>EA</td>
<td>65.00</td>
<td>325.00</td>
<td>03/08/2024</td>
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**Schedule Total** 325.00

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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>
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<td>5.00</td>
<td>EA</td>
<td>30.76</td>
<td>153.80</td>
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</table>

**Schedule Total** 153.80

**Total PO Amount** 478.80

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
Purchase Order  
NT752-NT00006031  
Date  
03-08-2024  
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:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>tert-Butyl 4-bromobenzoate, 25g</td>
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<td>1.00</td>
<td>EA</td>
<td>44.80</td>
<td>44.80</td>
<td>03/08/2024</td>
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<tr>
<td>2</td>
<td>Shipping, FedEx Ground</td>
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<td>EA</td>
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<td>10.00</td>
<td>03/08/2024</td>
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**Total PO Amount**  
54.80

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**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier: 0000041229 Denver Percussion LLC 9858 Plano Rd Ste 200 Dallas TX 75238-5133 United States</th>
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</thead>
<tbody>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
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<tr>
<td>Buyer Phone/ Email Currency</td>
</tr>
<tr>
<td>Barraza, Ashley 940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Tax Exempt? Line Sch</td>
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<td>---</td>
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<td>1</td>
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Schedule Total: 405.00
Schedule Total: 396.00
Schedule Total: 387.00
Schedule Total: 359.00
Schedule Total: 332.00

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Attention: Vickie Napier

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>Email:</td>
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</tr>
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<tr>
<td>City/State:</td>
<td>Denton TX 76205</td>
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Schedule Total: 332.00

Total PO Amount: 1879.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039462  
Newmark Valuation & Advisory LLC  
125 Park Ave 12th Flr  
New York NY 10017  
United States

**Ship To:**  
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**Attention:** Teresa Rogers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1154

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**Total PO Amount**  
**4500.01**
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:**  
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**Attention:** Carrie Slayden  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Service Request / TCOLE Instructor Proficiency Certificate Application</td>
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<td>03/08/2024</td>
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**Schedule Total**  
35.00

**Total PO Amount**  
35.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 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

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Constitutionalism and Democracy Forum |  |  |  |  |  | 03/08/2024

**Schedule Total**
6840.00

**Total PO Amount**
6840.00

---

**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

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**Schedule Total**  
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<td>Mexican American Civil Rights Institute SubawardLine2</td>
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**Schedule Total**  
9171.00

**Total PO Amount**  
34171.00

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Authorized Signature
Purchase Order

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<td>1 - 1</td>
<td>Dell 27&quot; Monitor</td>
<td>P2722H</td>
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Schedule Total

150.00

Total PO Amount

150.00

SUPPLIER: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To:
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Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**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:** James Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

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Authorized Signature
**Purchase Order**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

**Ship To:**
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**Attention:** Rick Rodriguez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)</td>
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Schedule Total 2243.50

|             | 2        | 2 - 1 Renown Half-Fold Toilet Seat Paper Cover-Recycled                           |                       | 10.00    | EA  | 39.80                                  | 398.00       | 03/08/2024|

Schedule Total 398.00

|             | 3        | 3 - 1 TORK 7.5 in. White Advanced Controlled Hardwound Paper Towels (450 ft. per Roll, 12-Rolls per Case) |                       | 2.00     | EA  | 57.22                                  | 114.44       | 03/08/2024|

Schedule Total 114.44

|             | 4        | 4 - 1 WYPALL L20 4-Ply White Pop-Up Box Limited Use Towels (10 Boxes/Case, 88 Sheets/Box) |                       | 2.00     | EA  | 91.51                                  | 183.02       | 03/08/2024|

Schedule Total 183.02

---

Total PO Amount 2938.96

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Kathryn Tunks  
**Ship To:**  
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Author: 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>
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**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4200.00

**Total PO Amount**  
4200.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

![Image](41x733 to 181x761)

**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>
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**Supplier:** 0000041773  
Lambda Research Corporation  
515 Groton Rd  
Westford MA 01886-6321  
United States

<table>
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| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Nicole Berry | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| 0000041773 | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Nicole Berry | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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2085.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

Authorized Signature
**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**: 28,372.40
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Britany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
21.76

| 2 - 1    | Cylinder Usage Charge             |        | 2.00     | EA  | 17.01    | 34.02        | 03/11/2024     |

**Schedule Total**  
34.02

**Total PO Amount**  
55.78

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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>0000041828 Morgan Lee</td>
<td>Morales, Gabriel Adrian</td>
<td>Britany King</td>
<td>UNT System Business Service Center</td>
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<td>4721 Latour Ln</td>
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<td>Colleyville TX 76034-1388</td>
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<td>GF70110 Morgan Lee</td>
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**Schedule Total**  
3806.86

**Total PO Amount**  
3806.86
**Purchase Order**

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<td>Dell 27 Monitor -</td>
<td>P2722H</td>
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**Total PO Amount** 495.00
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

Purchase Order
NT752-NT00006069

Date
03-11-2024

Dispatch Via Print

Revision

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: 0000038880
Parenteau,Joseph
944 Thorn creek Ct
Thornton CO 80241-3906
United States

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Attention: Joseph Alderman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Replenishment Option:
Standard

Line-Sch

Item/Description

Mfg ID

Quantity

UOM

PO Price

Extended Amt

Due Date

1 - 1
Joseph Parenteau,
2/23/2024

1.00

EA

400.00

400.00

03/11/2024

Schedule Total

400.00

Total PO Amount

400.00

Authorized Signature
**Purchase Order**

**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
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003908
Humphrey & Associates Inc
1501 Luna Rd
Carrollton TX 75006
United States

**Ship To:**
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**Attention:** Taelon 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>Union - Power Loss</td>
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**Schedule Total**
53813.80

**Total PO Amount**
53813.80
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | POETS & WRITERS, INC.  
90 Broad St Ste 2100  
New York NY 10004-2272  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Joseph Alderman |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## Line-Sch

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<td>Poets &amp; Writers Agent Guide Ad</td>
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<td>EA</td>
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**Schedule Total**  
140.00

**Total PO Amount**  
140.00

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**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>
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**Schedule Total**  
1176.00

**Total PO Amount**  
1176.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>101 RM Towers N</td>
<td>Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Bowenpally</td>
<td>Buyer phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Secunderabad 500009 India</td>
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<td>V-Prompt typesetting and design payment</td>
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**Schedule Total** 900.00

**Total PO Amount** 900.00
### 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

**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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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total 309.70

Total PO Amount 309.70
## 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

### 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 Sch  
1 - 1 Uniforms-Shoes-Soccer

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### Schedule Total  
6386.62

### Total PO Amount  
6386.62

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000006848  
Pine Research  
Instrumentation Inc  
2741 Campus Walk Ave  
Bldg 100  
Durham NC 27705-8878  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<td>1 - 1</td>
<td>CON (1/2) - WaveDriver 200 EIS Bipotentiostat Basic Bundle</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Attention</td>
<td>Bill To</td>
</tr>
<tr>
<td>Austin Spurgeon</td>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Denton TX 76205</td>
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<td>United States</td>
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**Supplier:** 0000030678  
2D Semiconductors  
3260 N Hayden Rd Ste 210-380  
Scottsdale AZ 85251-6649  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>h-BN SolutionSelect solution type: Ethanol Special Instructions: We prefer a monolayer solution</td>
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<td>FedEx Standard Overnight®</td>
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**Schedule Total** 340.00  
**Schedule Total** 55.05  
**Total PO Amount** 395.05
## Purchase Order

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Scale Taylor Kitchen</td>
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**Schedule Total**  
209.44

**Total PO Amount**  
209.44
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jami Thomas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Community Impact March Invoice</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**

**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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**Authorized Signature**
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040741  
The Performance Thinking Network  
5530 NE Tolo Rd  
Bainbridge Island WA  
98110-3468  
United States  

**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

<table>
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**Total PO Amount**  

733.61
**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:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle Perez

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Tax Exempt ID:**

**Tax Exempt?**

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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**Total PO Amount** 19028.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Ashley.</td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

**Supper:** 0000004611  
SEAFOOD SUPPLY COMPANY LP  
1500 Griffin St E  
Dallas TX 75215  
United States

### Ship To:

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### Attention:

Miguel Portillo

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

Tax Exempt ID:  

### Line-Sch

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### Schedule Total

300.00

### Total PO Amount

300.00

---

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DENTON TX 76205
United States

Purchase Order
NT752-NT00006091
03-12-2024

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: 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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reproduced for reporting
purposes only.

Attention: Carlos Valdez
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Item/Description Mfg ID 
Sch Quantity UOM PO Price Extended Amt Due Date
1 - 1 DDR Memory - DDR 32GB 2666MHz 2.00 EA 217.49 434.98 03/12/2024

Schedule Total 434.98

Total PO Amount 434.98
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000014249  
Corley, David Alan  
6803 Potomac Pkwy  
Arlington TX 76017  
United States

**Ship To:**  
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**Attention:** Molly Orr

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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

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**CHANGE ORDER - REPRINT**

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<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500  <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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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<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>TERSANO SAO-24 LOTUS PRO SERIES 2 STABILIZATION MODULE</td>
<td>2.00 EA</td>
<td>350.00</td>
<td>700.00 03/12/2024</td>
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<td>480.00</td>
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**Total PO Amount:** 2140.00

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**Authorized Signature**
**Purchase Order**

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<td>GOLD/GERMANIUM PELLETS, Au/Ge 88/12</td>
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<td>109.00</td>
<td>218.00</td>
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<td></td>
<td>WT %, 99.97% PURE, 1/8&quot; DIAMETER X 1/8&quot;</td>
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<tr>
<td></td>
<td>LONG, SOLD PER GRAM</td>
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**Schedule Total** 218.00

| 2 - 1    | GOLD WIRE, Au, 99.99%                    |        | 5.00     | EA  | 101.20   | 506.00       | 03/12/2024 |
|          | PURE 1 mm DIAMETER, SOLD PER GRAM APPROX.|        |          |     |          |              |            |
|          | 6.85 CM/ GRAM                           |        |          |     |          |              |            |

**Schedule Total** 506.00

**Total PO Amount** 724.00

---

**Supplier:** 000001628
Kurt J Lesker Company
1925 Route 51
Jefferson Hills PA 15025
United States

**Buyer:** Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

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**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
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<td>1-1</td>
<td>Scale Taylor Kitchen</td>
<td>4.00</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023725  
Regents of the University of Michigan  
Box 223131  
Pittsburgh PA 15251-2131  
United States

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**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>IRIS Membership and Transfer Agreement</td>
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<td>Standard</td>
<td>12500.00</td>
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**Schedule Total**  
12500.00

**Total PO Amount**  
12500.00

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<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>
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<td>5151.00</td>
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<td>CON (2/2) - Shipping Costs - FOB Destination</td>
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<tr>
<td>Attention:</td>
<td>Lorena Cavazos</td>
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<td>Bill To:</td>
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<td>Send Invoices to:</td>
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<tr>
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<td>Original Prusa I3 MK3S + 3D printer</td>
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| Schedule Total | 2596.00 |
| Total PO Amount | 2596.00 |
**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

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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>MICROVENT LIGHTWEIGHT CHEF COAT, BLACK, SIZE L</td>
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<td>5.00</td>
<td>EA</td>
<td>19.95</td>
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<td>99.75</td>
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<td>LOGO UNT DINNING SERVICE # 2 - STACKED</td>
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<td>LOGO UNT IT'S ABOUT THE FOOD</td>
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<td>CLASSIC BAGGY CHEF PANTS, BLACK, SIZE L</td>
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<td>114.75</td>
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000051805  
Happy Chef Uniforms  
22 Park Place  
Butler NJ 07405-1377  
United States

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Attention: Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
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Total PO Amount 510.75
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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## Buyer

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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

0000039700  
Schmoll, Martyn  
1069 Clements Avenue  
North Vancouver BC V7R 2L3  
Canada

## 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

## Tax Exempt?

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<th>Tax Exempt?</th>
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<td>Martyn Schmoll</td>
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<td>300.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

**Authorized Signature**
Purchase Order

Supplier: Schmoll, Martyn
1069 Clements Avenue
North Vancouver BC V7R 2L3
Canada

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Attention: Alexandra Cosmann
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>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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<td>Martyn Schmoll Payment for Graphic Design</td>
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Schedule Total 350.00

Total PO Amount 350.00
Purchase Order

DENTON TX 76205
United States

Supplier: 0000003919
Dealers Electrical Supply
716 E Hickory
Denton TX 76205-4302
United States

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Attention: Les St Clair
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 1225.00

Authorized Signature
**Purchase Order**

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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**DUPLICATE Dispatch Via Print**

**Purchase Order Date Revision**

**NT752-NT00006108 03-12-2024**

**Payment Terms**

30 days

**Freight Terms**

Dest. prepay & add

**Ship Via**

GROUND

**Supplier:** 000006273

Bluum USA, Inc.

4675 E Cotton Center Blvd

Ste 155

Phoenix AZ 85040-4810

United States

**Ship To:**

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**Attention:** Lidia Arvisu

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Line-**

**Item/Description**

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/2) - WUXGA</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></td>
<td>1920 X 1200 5200 LMNS LASER PROJECTOR 4K - White</td>
<td></td>
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</table>

Schedule Total: 5114.40

| 2 - 1    | PROJ PREMIUM 5YR SERVICE ADDS PROJ LOAN SERVICE SAME TERM | 2.00     | EA   | 16.45    | 32.90        | 03/12/2024|

Schedule Total: 32.90

| 3 - 1    | CON (2/2) - $250 | 1.00     | EA   | 250.00   | 250.00       | 03/12/2024|

Service Call (covers deployment and 2-hours on site).

Standard hourly rates after second hour.

Schedule Total: 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

**Authorized Signature**

### DUPLICATE

<table>
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<tr>
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<th>Date</th>
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<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000003901  
National Instruments Corporation  
11500 N Mopac Expressway  
Austin TX 78759  
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?** Yes  
**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>PCIE-6612 counter/timer device</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1194.30</td>
<td>1194.30</td>
<td>03/12/2024</td>
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**Schedule Total**  
1194.30

**Total PO Amount**  
1194.30

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001684  
Lake Shore Cryotronics  
575 McCorkle Blvd  
Westerville OH 43082  
United States

**Ship To:**  
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**Attention:** Christine Bomar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>GSG microwave probe, K connector, 40 GHz, 100 m pitch</td>
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**Schedule Total:** 2346.00

**Total PO Amount:** 2346.00

**Changes:**
- **Purchase Order Number:** NT752-NT00006110
- **Date:** 03-12-2024
- **Revision:** 2 - 2024-04-26
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Morales, Gabriel Adrian
- **Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>BBO, theta=30.5, 0.3 mm thick, 5 mm aperturedual BBAR= 340-450 + 680-900 nm, Thicknesses =0.3</td>
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<td>1.00</td>
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<td>2 - 1</td>
<td>Shipping &amp; Handling</td>
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**Schedule Total**  
504.90

**Schedule Total**  
40.02

**Total PO Amount**  
544.92
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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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>
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<td></td>
<td>Computer</td>
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| 2 - 1    | OptiPlex Micro       |             |                |        | 2.00     | EA  | 1009.01  | 2018.02     | 03/21/2024     |
|          | computer             |             |                |        |          |     |          |             |                |
|          |                      |             |                |        |          |     |          |             |                |
|          |                      |             |                |        |          |     |          |             |                |
| Schedule Total |                      |             |                |        |          |     |          |             |                |

| 3 - 1    | SI# B6VL38 Dell      |             |                |        | 1.00     | EA  | 1408.39  | 1408.39     | 03/21/2024     |
|          | Latitude 5440        |             |                |        |          |     |          |             |                |
|          |                      |             |                |        |          |     |          |             |                |
|          |                      |             |                |        |          |     |          |             |                |
| Schedule Total |                      |             |                |        |          |     |          |             |                |

| Total PO Amount |                      |             |                |        |          |     |          |             |                |
|                |                      |             |                |        |          |     |          |             |                |
|                |                      |             |                |        |          |     |          |             |                |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| SUPPLIER: 0000029560 A24 Films LLC | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Marielena Resendiz Martin | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- | --- | --- | --- |

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<tr>
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<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1-1</td>
<td>Film rental &amp; Public Performance Right for The Iron Claw</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 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>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>3,5-Bis(trifluoromethyl)phenylboronic acid, 98%, 10g</td>
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<td>1.00</td>
<td>EA</td>
<td>13.00</td>
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<td>03/13/2024</td>
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<td>2 - 1</td>
<td>2,4,6-Triisopropylphenylboronic acid, 97%, 25g</td>
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<td>Shipping, FedEx Standard Overnight</td>
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</table>

**Total PO Amount** 104.00

**Authorized Signature**
# Purchase Order

**Supplier:** 0000026551
Aulas de Paz Foundation
Carrera 82 #77BB 27
Medellin 050041
Colombia

**Ship To:**
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**Attention:** Albert Anaya

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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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>Voices of Organized Crime</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>37500.00</td>
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**Schedule Total**

37500.00

**Total PO Amount**

37500.00

---

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### 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?
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### Tax Exempt ID:
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### Line Sch
1 - 1

### Item/Description
Service Request

### Mfg ID
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Quantity
1.00

### UOM
EA

### PO Price
65800.00

### Extended Amt
65800.00

### Due Date
03/13/2024

### Schedule Total
65800.00

### Total PO Amount
65800.00

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Authorized Signature
Authorized Signature

<table>
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<th>PO Price</th>
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<td>Hydrogen, Ultra high purity, CGA-350, size 300</td>
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<td>Cylinder usage charge, includes $2.00 energy charge</td>
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<td>Air, Ultra Zero Grade, Size 300</td>
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**Total PO Amount** 220.33
**Purchase Order**

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<th>Freight Terms</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:

- **0000000715** Global Equipment Company
- 2505 Mill Center Pkwy #100
- Buford GA 30518
- United States

### Ship To:

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### Attention:

- UNT Discovery Park

### Bill To:

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

### Line Item Details

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<th>Line</th>
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<tr>
<td>1</td>
<td>Paulson Cap Bracket + Strap With 10&quot; High Temp Face Shield, CB6– HD + IM22– L6F</td>
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<td>EA</td>
<td>67.95</td>
<td>135.90</td>
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## 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

### SHIP TO:
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### ATTENTION:
Karla Henson

### BILL TO:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT?
Yes

### TAX EXEMPT ID:
Replenishment Option: Standard

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### SCHEDULE TOTAL
13272.55

### TOTAL PO AMOUNT
13272.55

**Authorized Signature**
### Purchase Order

**Supplier:** 0000027480  
World Learning Inc  
PO Box 676  
1 Kipling Road  
Brattleboro VT 05302-0676  
United States

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**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: | Clearpath Robotics Inc  
2A-1425 Strasburg Rd  
Kitchener ON N2R 1H2  
Canada |
| Ship To: | Morales,Gabriel Adrian  
940/369-5500  
Gabriel.  
Morales@untsystem.edu |
| Attention: | Britany King |
| Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Supplier ID: | 0000026461  
Clearpath Robotics Inc |
| Ship To: | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Buyer: | Morales,Gabriel Adrian  
940/369-5500  
Gabriel.  
Morales@untsystem.edu |
| Payment Terms: | 30 days  
Dest, prepay & add |
| Freight Terms: | GROUND |
| Ship Via: | GROUND |
| Currency: |  |
| Date: | 03-13-2024 |
| Revision: |  |

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| - MicroStrain 3DM-GX5-25 | 7 - 1 | CON (6/6) = DDP  
Incoterms 2020 North America | 3.00 | EA | 650.00 | 1950.00 | 03/13/2024 |

Schedule Total 6465.00

Schedule Total 1950.00

Total PO Amount 63960.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
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**  
669.00

**Total PO Amount**  
669.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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### 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

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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**

| 2 - 1      | DTAC, 25g        |                |          |        | 1.00      | EA  | 13.60    | 13.60        | 03/13/2024 |

**Schedule Total**

| 3 - 1      | 1,3,5-Tribromo-2,4,6-trimethylbenzene, 25g |                |          |        | 1.00      | EA  | 36.00    | 36.00        | 03/13/2024 |

**Schedule Total**

| 4 - 1      | Tri-tert-butylphosphine tetrafluoroborate, 100g |                |          |        | 1.00      | EA  | 40.80    | 40.80        | 03/13/2024 |

**Schedule Total**

| 5 - 1      | Cyclam, 10g      |                |          |        | 1.00      | EA  | 76.00    | 76.00        | 03/13/2024 |

**Schedule Total**

| 6 - 1      | 2,5-Diaminobenzene-1,4-diol dihydrochloride, 1g |                |          |        | 1.00      | EA  | 41.60    | 41.60        | 03/13/2024 |

**Schedule Total**

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<th>Ambeed Inc</th>
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<tr>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></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: 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

<table>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>OneTrust HR Data</td>
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Schedule Total  
2134.43

Total PO Amount  
2134.43
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041565
Unbound Events, Inc.
65135 97th St
Bend OR 97703-8939
United States

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**Attention:** Alyssa Gutierrez
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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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>Author Visit with Traci Sorrell</td>
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<td>1.00</td>
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<td>3750.00</td>
<td>3750.00</td>
<td>03/14/2024</td>
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**Schedule Total**

3750.00

**Total PO Amount**

3750.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000041968
POORNIMA PRINTERS
#148, GURU GOBIND
SINGH IND.
ESTATE OFF WESTERN EXPRESS HIGHWAY
GOREGAON EAST
MUMBAI, 400063, India

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**Attention:** Ethan Gillis

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Flyer Printing</td>
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<td>402.53</td>
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| 402.53 |

**Total PO Amount**

| 402.53 |
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>
<td></td>
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</tbody>
</table>

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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<thead>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/8) - Spectrometer 600 Lines Blazed at 400 nm, Slit 25</td>
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<tr>
<td>2 - 1</td>
<td>CON (3/8) - Balanced Deuterium Tungsten Source, 210-2500nm, 1000 hrs (KB).</td>
<td></td>
<td>1.00</td>
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<td>4042.93</td>
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<td>3 - 1</td>
<td>CON (5/8) - Premium 400 um Refl. Probe, solarization-resistant, 2 m</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1057.40</td>
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<td>4 - 1</td>
<td>CON (6/8) - Reflection Probe Holder for 6.35-mm diameter probes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.25</td>
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<tr>
<td>5 - 1</td>
<td>CON (7/8) - Diffuse Reflectance Std, Spectralon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>467.50</td>
<td>467.50</td>
<td>03/14/2024</td>
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<tbody>
<tr>
<td>6 - 1</td>
<td>CON (2/8) - DH-3 plus UV-Vis-NIR Balanced Calibrated Light Source</td>
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<td>1.00 EA</td>
<td></td>
<td>4495.28</td>
<td>4495.28</td>
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<td>7 - 1</td>
<td>CON (8/8) - 400 um Premium Fiber, solarization-resistant, 2 m</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>274.55</td>
<td>274.55</td>
<td>03/14/2024</td>
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<tr>
<td>8 - 1</td>
<td>CON (4/8) - OceanView spectroscopy software with graphical user interface; accessible by download only from our secure server</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>03/14/2024</td>
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Schedule Total 4495.28

Schedule Total 274.55

Schedule Total 0.00

Total PO Amount 14951.61
## Purchase Order

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

---

**Suppliers:** 0000042007
Henry Wear
3303 Talon St
Eugene OR 97408-1684
United States

**Ship To:**
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**Attention:** Megan McAdams
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Tax Exempt?</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<td>MKTG 5150 Course Author</td>
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<td>6000.00</td>
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**Schedule Total:** 6000.00

**Total PO Amount:** 6000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>24 inch iMac</td>
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<td>1.00</td>
<td>EA</td>
<td>1779.00</td>
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<td>03/14/2024</td>
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**Schedule Total**  
1779.00

| 2 - 1    | 4-Year AppleCare for iMac |        | 1.00     | EA  | 169.00   | 169.00       | 03/14/2024 |

**Schedule Total**  
169.00

**Total PO Amount**  
1948.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014238
Ensolum LLC
8330 Lyndon B Johnson
Fwy Ste 830
Dallas TX 75243-1390
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>On-site Inspection/Air Monitoring</td>
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<td>1</td>
<td>provide and install acoustical wall felt panels inside flex rooms at ESSC.</td>
<td>1.00 EA</td>
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<td>2</td>
<td>Change Order</td>
<td>1.00 EA</td>
<td>0.01</td>
<td>0.01</td>
<td>03/14/2024</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>C&amp;G Electric</th>
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|          | 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  
**Address:**  
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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<tr>
<td>1 - 1</td>
<td>Replace existing floor outlet covers and provide power to card reader control panel.</td>
<td>9511.00</td>
<td>1.00</td>
<td>EA</td>
<td>9511.00</td>
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Schedule Total 9511.00
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Schedule Total 0.01
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**Total PO Amount** 9511.01

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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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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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<tbody>
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<td>1 - 1</td>
<td>Dell UltraSharp 43 4K USB-C Hub Monitor - U4323QE, 107.9cm (42.5&quot;)</td>
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<td>1.00</td>
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<td>810.00</td>
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Schedule Total  810.00

Total PO Amount  810.00
**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000035740
KMJ Communications Inc.
4124 Quebec Ave N
Suite 204
New Hope MN 55427
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>IDS-710HP: Industrial ManagedEthernet Switch - 10 ports: 8 x10/100/1000Base-T RJ-45 ports and 2x SFP slots supporting 1G/2.5G Fiber 10/100/1000Base-T. Hi-PoE IEEE802.3bt Type 3/4 Ethernet Ports with450W of available total power across all Ethernet</td>
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<td>TRIO-PS-2G/1AC/48DC/10 Power Supply - TRIO power supply with push in connection for DIN rail mounting, input: single phase, output: 48 VDC/10 A</td>
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**Total PO Amount:** 4338.01

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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

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Buyer: Owain Spencer
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

<table>
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**Total PO Amount**
284.80
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000042095
Freedom Construction - a series of tFG
1204 Scotland Ave
Azle TX 76020-3836
United States

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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 UNT Hickory Hall AV Cabinet Panels and Cable Reels

3902.34 3902.34 03/14/2024

Schedule Total 3902.34

2 - 1 Change Order

0.01 0.01 03/14/2024

Schedule Total 0.01

Total PO Amount 3902.35
**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**

24961.41
## University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

### Purchase Order

**Supplier:** 0000024643  
BioIVT LLC  
PO Box 770  
Hicksville NY 11802-0770  
United States

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**Attention:** Sophia Enslein  
**Bill To:**  
UNT System Business Service Center  
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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 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@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:** EVIDENT SCIENTIFIC
48 Woerd Ave
Waltham MA 02453-3826
United States

**Ship To:**
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**Attention:** Rebecca Petrusky
Rebecca.Laduke@untsystem.edu

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

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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: 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:** 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**

**Supplier:** 0000033067
EVIDENT SCIENTIFIC
48 Woerd Ave
Waltham MA 02453-3826
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000003785 Integrated DNA Technologies Inc 1710 Commercial Park Coralville IA 52241 United States</th>
</tr>
</thead>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

<table>
<thead>
<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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<td>1 - 1</td>
<td>ai_MS2 qPCR F</td>
<td>1.00</td>
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<td>9.03</td>
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<td><strong>Schedule Total</strong></td>
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<td></td>
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| 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

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Supplier: 0000014490 Facility Interiors 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>Facility Interiors Inc</td>
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<tr>
<td>6100 W Plano Pkwy Ste 1400 Plano TX 75093 United States</td>
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<table>
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<tr>
<th>Attention: Leslie Gatson</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></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
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**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

---

<table>
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<tr>
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<th>Item/Description</th>
<th>Tax Exempt?</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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Provide and install office furniture for 28 offices and 29 employees.</td>
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<td></td>
<td></td>
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<td>64132.88</td>
<td>64132.88</td>
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<td>SHIPPING &amp; HANDLING - SITONIT</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>111.76</td>
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<tr>
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<td>DESIGN TIME</td>
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<td>1.00</td>
<td>EA</td>
<td>595.00</td>
<td>595.00</td>
<td>03/15/2024</td>
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<td>4</td>
<td>PROJECT MANAGEMENT TIME</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>255.00</td>
<td>255.00</td>
<td>03/15/2024</td>
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<tr>
<td>5</td>
<td>LABOR TO RECEIVE, DELIVER, AND INSTALL (28) OFFICES.</td>
<td></td>
<td></td>
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<td>1.00</td>
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<td>14492.41</td>
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<td>6</td>
<td>Change Order</td>
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<td>0.01</td>
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**Schedule Total**

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPlicate</th>
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<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
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<tr>
<td>NT752-NT00006158</td>
<td>03-15-2024</td>
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<tr>
<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**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

<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>

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Total PO Amount**  
79587.06

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000028768 Harrick Scientific Products, Inc.
141 Tompkins Ave # 2
Pleasantville NY 10570-3166
United States

**Ship To:**
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>
<thead>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Low Temperature Reaction Chamber</td>
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<td>13926.96</td>
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**Schedule Total**
13926.96

**Total PO Amount**
13926.96

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Bill To</th>
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<tbody>
<tr>
<td>0000006227 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>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>SI# B4VL38 Dell Latitude 5440</td>
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<td>23153.40</td>
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<td>Aurora R16</td>
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<td>EA</td>
<td>4383.99</td>
<td>21919.95</td>
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<td>4 - 1</td>
<td>PowerEdge R760</td>
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<td>8684.00</td>
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<td>5 - 1</td>
<td>Dell Memory Upgrade - 64 GB - 2Rx4DDR5 RDIMM 4800MT/s (NotCompatible with 5600 MT/s DIMMs)</td>
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<td>10.00</td>
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<td>1097.00</td>
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**Schedule Total**

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:**  
Barraza, Ashley

**Bill To:**  
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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<th>Due Date</th>
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**Total PO Amount**  
115425.35
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000023043 | Intelligent Interiors Inc  
| Add: 16837 Addison Road Ste 500  
| City: Addison TX 75001-5610  
| Country: United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<tr>
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<td>CO #6 - ITEMS - REMAINING VALUE NT-4609</td>
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<td>CO #6 - BONDS - Remaining Value NT-4609</td>
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**Authorized Signature**
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<th>Line-Sch</th>
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<th>Extended Amt</th>
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<th>Total PO Amount</th>
</tr>
</thead>
</table>

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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**Attention:** Thanh Nguyen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Ship Via:**

**Payment Terms:**
30 days

**Freight Terms:**
Dest., prepay & add

**Currency:**

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041744  
FCC Commercial Furniture Inc.  
8452 Old Highway 99 N  
Roseburg OR 97470-9594  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt ID:

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Deposit= $4,302.45 -508012 - 64&quot; Stainless Pass Through Counter, (No Notch) + $1,922.55 - 508013 - CFA, MLK, WIDTH 30.0&quot; AND OVER X 29.375&quot;H X 29.0&quot;D, RH PASS-THRU SHELF CASE W/ BACKSIDE COUNTER SUPPORT,ON LEGS</td>
<td>1.00</td>
<td>EA</td>
<td>6225.00</td>
<td>6225.00</td>
<td>03/15/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<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>1.00</td>
<td>EA</td>
<td>962.52</td>
<td>962.52</td>
<td>03/15/2024</td>
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<tr>
<td>3 - 1</td>
<td>508013 - CFA, MLK, WIDTH 21.0&quot; AND OVER X 29.375&quot;H X 29.0&quot;D, LH ORDER PREP CASE, ON LEGS</td>
<td>1.00</td>
<td>EA</td>
<td>1187.69</td>
<td>1187.69</td>
<td>03/15/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<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>1.00</td>
<td>EA</td>
<td>512.07</td>
<td>512.07</td>
<td>03/15/2024</td>
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**Schedule Total**  
6225.00

**Schedule Total**  
962.52

**Schedule Total**  
1187.69

**Schedule Total**  
512.07

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**Authorized Signature**
# Purchase Order

## University of North Texas
**NT System Business Service Center**
**Denton TX 76205**
**United States**

<table>
<thead>
<tr>
<th>Supplier: 0000041744</th>
<th>FCC Commercial Furniture Inc.</th>
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</thead>
<tbody>
<tr>
<td>Supplier Address:</td>
<td>8452 Old Highway 99 N</td>
</tr>
<tr>
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<td>Roseburg OR 97470-9594</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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</table>

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**Address:** 1112 Dallas Dr., Ste. 4200
**Denton TX 76205**
**United States**

## Tax Exempt?
**Tax Exempt ID:** Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line</th>
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</thead>
<tbody>
<tr>
<td>5</td>
<td>1</td>
<td>508014 - Stackable Bin (Stainless Steel)</td>
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<td>EA</td>
<td>234.90</td>
<td>234.90</td>
<td>03/15/2024</td>
</tr>
<tr>
<td>6</td>
<td>1</td>
<td>508014 - Stainless (3-Opening) Bag Organizer, approx. 24 1/8&quot;W</td>
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<td>1.00</td>
<td>EA</td>
<td>383.40</td>
<td>383.40</td>
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<tr>
<td>7</td>
<td>1</td>
<td>508014 - Over Shelf, approx. 38 3/8&quot;</td>
<td></td>
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<td>EA</td>
<td>797.85</td>
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<td>8</td>
<td>1</td>
<td>508014 - Beverage Panel Caddy - Backboard Cleat</td>
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<td>373.83</td>
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<td>9</td>
<td>1</td>
<td>508014 - Beverage Panel Caddy - Lid Sleeve</td>
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**Schedule Total**

512.07

383.40

797.85

373.83

1323.36

Authorized Signature
**Purchase Order**

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<td>10</td>
<td>508014 - Beverage Panel Caddy - Straw Holder</td>
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<td>135.39</td>
<td>406.17</td>
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<td>11</td>
<td>500252 - 3-Sided Aluminum &quot;Pick-Up&quot; Signage (CFPS3000)</td>
<td></td>
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<td>247.46</td>
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<td>500248 - Certificate Holder (CFAAMD25) (AMD#17257)</td>
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<td>659.61</td>
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<td>13</td>
<td>500252 - Licensee CARES Frame (CFAAMD35) (AMD#17669)</td>
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<td>1.00</td>
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<td>14</td>
<td>Primary Freight</td>
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**Total Schedule**

- 406.17
- 247.46
- 659.61
- 661.50
- 2500.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041744  
FCC Commercial Furniture Inc.  
8452 Old Highway 99 N  
Roseburg OR 97470-9594  
United States

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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>15 - 1</td>
<td>Change Order</td>
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**Schedule Total**  
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**Total PO Amount**  
16475.37
**Purchase Order**

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**DUPLEX**

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<td>NT752-NT00006167</td>
<td>03-15-2024</td>
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<th>Payment Terms</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain@untsystem.edu">Owain@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000044057  JACKSONCO SUPPLY LLC  320 Matthew Ave  Denton TX 76210-3295  United States

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**Attention:** Jacob Toledo  **Bill To:** UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>JA9003 - AA PRODUCTS  SH-4603(3) STEEL ROOF VANSHELVING STORAGE SYSTEM SET OF 3 VANSHELVING UNITS 42 W X 46 H X 13 D</td>
<td>4.00 EA</td>
<td>1550.00</td>
<td>6200.00</td>
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<td>2 - 1</td>
<td>JA9981 - PRIME DESIGN  HBR-E FT-M MODULAR VANRACK WITH STREET SIDE END STOP AND CURB SIDE ROTATION 2 CROSSBAR FORMID ROOF FORD TRANSIT VAN</td>
<td>3.00 EA</td>
<td>2520.00</td>
<td>7560.00</td>
<td>03/15/2024</td>
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**Schedule Total**  
6200.00  
7560.00  
**Total PO Amount**  
13760.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**SUPPLIER**: 0000037771  
Falkenberg Construction Co Inc  
2435 109th St  
Grand Prairie TX 75050-1113  
United States

**ATTENTION**: Haley Sellens  
**BILL TO**: UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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</table>
| 1 - 1    | Bonds – Renovate Physics Building 227  
- REMAINING VALUE OF BONDS FOR PO NT00001109 | NT00001109 | 1.00 | EA | 601.15 | 601.15 | 03/15/2024 |
|          | **Schedule Total** |       |          |     | **601.15** |              |              |
| 2 - 1    | Change Order #1 & Change Order #2 & Change Order #3  
- REMAINING VALUE OF COs FOR PO NT00001109 | NT00001109 | 1.00 | EA | 24870.59 | 24870.59 | 03/15/2024 |
|          | **Schedule Total** |       |          |     | **24870.59** |              |              |
| 3 - 1    | Change Order #4 | NT00001109 | 1.00 | EA | 16394.31 | 16394.31 | 03/15/2024 |
|          | **Schedule Total** |       |          |     | **16394.31** |              |              |
|          | **Total PO Amount** |       |          |     | **41866.05** |              |              |

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000024407
Courtney Burggren
11952 FM 428
Aubrey TX 76227-6481
United States

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Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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<td>1 - 1</td>
<td>Western Facility Rental Fall 2023</td>
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<td>1000.00</td>
<td>1000.00</td>
<td>03/18/2024</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:** 0000050693  
Optiform Inc  
PO Box 681068  
Indianapolis IN 46268-7068  
United States

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>ABBYY FineReader Software Server Upgrade Assurance and Maintenance for 3M PPY, including Chinese, Japanese, Korean &amp; Old German languages thru 5/31/25.</td>
<td>1</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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**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:
- **Summus Industries, Inc**  
  77 Sugar Creek Center Blvd  
  Ste 420  
  Sugar Land TX 77478  
  United States

### Ship To:
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### Bill To:
- UNT System Business Service Center  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Attention:
- Sophia Enslein

### Tax Exempt?
- No

### Tax Exempt ID:
- None

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<td>1</td>
<td>Seagate Expansion</td>
<td>STKP100000400 - 10 TB external hard drive USB 3 - black - with Seagate Rescue Data Recovery.</td>
<td>2.00</td>
<td>EA</td>
<td>228.79</td>
<td>457.58</td>
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<td>2</td>
<td>Precision 3660 Tower</td>
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<td>1.00</td>
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<td>1223.60</td>
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<tr>
<td>3</td>
<td>Dell UltraSharp 34&quot; curved USB-c Monitor</td>
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<td>1.00</td>
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<td>614.28</td>
<td>614.28</td>
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<td>4</td>
<td>Mobile Precision 3480 - Vostro 14 laptop</td>
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<td>2.00</td>
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<td>1028.58</td>
<td>2057.16</td>
<td>03/18/2024</td>
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### Total PO Amount
- **4352.62**

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## Supplier:
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

## Tax Exempt?

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<td>2 x IM370F</td>
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<td>Images - B/W Images</td>
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<td></td>
<td>billed at $0.0095 each.</td>
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## Total PO Amount
2400.01
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041667  
Pinnacle Technology DE, LLC  
2721 Oregon St  
Lawrence KS 66046-4947  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1</td>
<td>CON (1/2) - 4-Channel Tethered Mouse System</td>
<td>5% discount applied</td>
<td>1.00</td>
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<td>6773.91</td>
<td>6773.91</td>
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<td>Custom cage with a removable divider and 2 water bottle 5% discount applied</td>
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<td>1.00</td>
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<td>CON (2/2) - Base Video Computer Package for USB Camera 5% discount applied</td>
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**Total PO Amount**  
11289.86

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>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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<td></td>
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</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Sophia Enslein</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tbody>
<tr>
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<tr>
<td>30 days</td>
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</tr>
<tr>
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<td>Phone/ Email</td>
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<tr>
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<td>940/369-5500</td>
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<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000042134  
Staci Waggoner  
2402 Riverside Dr  
Denton TX 76208-1868  
United States

**Ship To:**  
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**Attention:** Miguel Portillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total:** 234.00

**Total PO Amount:** 234.00

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**Authorized Signature**

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>
Rebecca. Laduke@untsystem.edu |

Supplier: 0000029548  
VASP Software GmbH  
Berggasse 21/14  
Vienna 1090  
Austria  

Ship To:  
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Attention: Brynn Fox  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<tr>
<td>1 - 1</td>
<td>Permanent license for VASP software, versions 5.4.4 &amp; 6.4, for 6 users, free updates 3yrs</td>
<td></td>
<td>1.00 EA</td>
<td>5443.30</td>
<td>5443.30</td>
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Schedule Total  

5443.30  

Total PO Amount  

5443.30  

Authorized Signature  

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE Dispatch Via Print
- **Purchase Order**: NT752-NT00006184  
- **Date**: 03-18-2024  
- **Revision**

## Payment Terms  
- **Term**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

## Buyer  
- **Name**: 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: 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

## Supplier: 0000012570  
Lakeland Tours LLC dba WorldStrides  
218 W Water St Ste 400  
Charlottesville VA 22902  
United States

## Tax Exempt?  
- [X] Yes

## Tax Exempt ID:  
- [ ] N/A

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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>
<th>Supplier: 0000019018</th>
<th>Contemporary Services Corporation</th>
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<tbody>
<tr>
<td>Ship To:</td>
<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>Address:</td>
<td>315 E Robinson St, Suite 200, Orlando FL 32801-1912, United States</td>
</tr>
<tr>
<td>Attention: Connie Verdin</td>
<td>UNT System Business Service Center</td>
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<tr>
<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>
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<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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Schedule Total 596.16

Total PO Amount 596.16
**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:** 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- Sch</th>
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**Schedule Total**

4743.99

**Total PO Amount**

4743.99

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**Authorized Signature**

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**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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**Attention:** Jim Byford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 150418.06

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1773.50

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039664
Shabazz,Sakeenah
659 39th St
Oakland CA 94609-2374
United States

**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>
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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:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>85.00</td>
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<td>03/19/2024</td>
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<td>Warranty Compressor</td>
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<td>1/26 Existing Labor</td>
<td>4.00</td>
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**Schedule Total:**

- **475.00**
- **224.64**
- **85.00**
- **220.00**
- **70.00**
- **439.14**
- **380.00**

---

*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

**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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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
380.00

**Total PO Amount**  
1893.78

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Shipping Charges</td>
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**Schedule Total**  
741.73

**Total PO Amount**  
741.73

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Tax Exempt ID:**  

**Authorized Signature**
Supplier: 0000058970  
North Texas Five Star Events  
2701 Hartlee Field Rd  
Denton TX 76208  
United States

Ship To: 
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Attention: Jill Dlott  
Bill To: 
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>640.00</td>
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<td>03/18/2024</td>
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Schedule Total 640.00

Total PO Amount 640.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier</th>
<th>0000072980</th>
<th>ASGN Inc</th>
<th>PO Box 7408799</th>
<th>Chicago IL 60674-8799</th>
<th>United States</th>
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<tr>
<td>Attention:</td>
<td>Hannah Kronenberger</td>
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<td>Bill To:</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Creative Circle Erin Cogswell UBSC FY24</td>
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<td>5000.00</td>
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**Schedule Total**

| 5000.00 |

**Total PO Amount**

| 5000.00 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

### 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?

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
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 | | | 2.00 | EA | 40080.00 | 80160.00 | 03/19/2024 |

**Schedule Total** | 80160.00

2 - 1 | CON A/B (2/4) - Shipping and handling for small autoclaves | | | 1.00 | EA | 2000.00 | 2000.00 | 03/19/2024 |

**Schedule Total** | 2000.00

3 - 1 | CON A/B (3/4) - Small Autoclave Installation, Start Up and Operator Training Services | | | 2.00 | EA | 5930.00 | 11860.00 | 03/19/2024 |

**Schedule Total** | 11860.00

4 - 1 | CON A/B (4/4) - Deinstallation of Existing Getinge 522LS Autoclaves | | | 1.00 | EA | 1700.00 | 1700.00 | 03/19/2024 |

**Schedule Total** | 1700.00

5 - 1 | 1st Year Preventive Care - Lab 250 (LS) | | | 1.00 | EA | 10874.00 | 10874.00 | 03/19/2024 |

**Schedule Total** | 10874.00

---

**Replenishment Options:**
- **Standard**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**STERIC Corporation**
5960 Heisley Rd
Mentor OH 44060-1834
United States

<table>
<thead>
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<tr>
<td>STERIC Corporation</td>
<td>Buyer</td>
<td>Snyder, Owain Spencer</td>
</tr>
<tr>
<td>5960 Heisley Rd</td>
<td>Phone/ Email</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>Mentor OH 44060-1834</td>
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**Tax Exempt?**

**Tax Exempt ID:**

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<td>6 - 1</td>
<td>Steam Sterilizer; 2nd Year Total Care - Lab 250 (LS) Steam Sterilizer</td>
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**Schedule Total** 10874.00

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<td>Shipping and Handling for Medium Autoclave</td>
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**Schedule Total** 1500.00

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<td>8 - 1</td>
<td>Compressor, Air, Portable 115V 1Ph 60Hz for medium autoclave</td>
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</tr>
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</table>

**Schedule Total** 1134.00

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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Due Date</th>
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| 9 - 1    | CON C (4/6) - Medium Autoclave  
Installation, Start Up and Operator Training Services |       | 1.00 EA  |     | 6559.00  | 6559.00      | 03/19/2024 |
| 10 - 1   | CON C (5/6) - Deinstallation of Existing Getinge  
633LS Autoclave |       | 1.00 EA  |     | 1800.00  | 1800.00      | 03/19/2024 |
| 11 - 1   | 1st Yr Preventive Care - 600 LS Electric Sterilizer; Total Care - 600 LS Sd Dd Electric Sterilizer |       | 1.00 EA  |     | 8152.00  | 8152.00      | 03/19/2024 |
| 12 - 1   | CON C (6/6) - SCALE BACK PRO Package 30-75KW; KIT, SCALE BACK PRO 30-75; Install SCALE BACK PRO; 1st Year Preventive Care - SCALE BACK PRO30-75KW |       | 1.00 EA  |     | 3348.00  | 3348.00      | 03/19/2024 |

**Schedule Total**  
6559.00  
1800.00  
8152.00  
3348.00
Purchase Order

REPELATION: Dispatch Via Print
Purchase Order Date Revision
Payment Terms: Freight Terms: Ship Via
30 days Dest, prepay & add GROUND
Buyer: Phone/ Email: Currency:
Snyder, Owain Spencer 940/369-5500
Owner, Snyder@untsystem.edu

Supplier: 000001851
STERIS Corporation
5960 Heisley Rd
Mentor OH 44060-1834
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Total PO Amount 211180.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000027222 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Stanford Advanced Materials | Attention: Christiane Paris |
| 23661 Birtcher Dr | **Bill To:** UNT System Business Service Center |
| Lake Forest Ca 92630 | Send Invoices to: |
| Lake Forest CA 92630-1770 | invoices@untsystem.edu |
| United States | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

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<td>Irregular W powder, 1kg</td>
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<td>550.00</td>
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**Schedule Total** 550.00

| | | | shipping | | 1.00 | EA | 30.00 | 30.00 | 03/19/2024 |

**Schedule Total** 30.00

| | | | **Total PO Amount** 580.00 |

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**Authorized Signature**
Authorized Signature

---

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</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

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<td>10B20UF.25</td>
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**Schedule Total**  
2801.50

**Total PO Amount**  
2801.50

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000006260 | Graphene Laboratories Inc  
| Supplier Address:  760 Koehler Ave Unit 2  
| 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  
| Bill To Address: 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  

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**Schedule Total**  
95.00

**Total PO Amount**  
95.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
<th>Supplier: 0000001053</th>
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<td>PO Box 161006</td>
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**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

**Excise Registration Code:** 2023-0992

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<td>Cylinder processing Fee</td>
<td>16.00</td>
<td>EA</td>
<td>17.01</td>
<td>272.16</td>
<td>03/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

|  |  |  |  |  |  |  |  |
|---|---|---|---|---|---|---|
| 87.04 | 465.68 | 272.16 | 824.88 |

**Total PO Amount**

|  |  |  |  |  |  |  |
|---|---|---|---|---|---|
| 824.88 |  |  |  |  |  |

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Purchase Order

**Supplier:** 0000002416  
MTS Systems Corporation  
14000 Technology Drive  
Eden Prairie MN 55344  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>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>MTS TestSuite J1c Fracture Toughness Module</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6994.20</td>
<td>6994.20</td>
<td>03/19/2024</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>6994.20</td>
<td></td>
</tr>
<tr>
<td>MTS TestSuite Clip Gage Fatigue Crack GrowthModule</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5101.20</td>
<td>5101.20</td>
<td>03/19/2024</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
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<td></td>
<td>5101.20</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
12095.40
**Purchase Order**

| Supplier: 0000041133 International Office Consulting PO Box 4190 Davis CA 95617-4190 United States |
| Ship To: International Office Consulting PO Box 4190 Davis CA 95617-4190 United States |
| Attention: Lauren Jacobsen-Bridges |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>International Office Consulting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18500.00</td>
<td>18500.00</td>
<td>03/19/2024</td>
<td></td>
<td>18500.00</td>
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</table>

**Schedule Total**

18500.00

**Total PO Amount**

18500.00
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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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>Si, 320-1100 nm, 35 ns Rise Time, 75.4 mm2</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>172.13</td>
<td>516.39</td>
<td>03/19/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping and Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>92.57</td>
<td>92.57</td>
<td>03/19/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
608.96

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## Purchase Order

**Supplier:** 0000074978  
Salesforce.com Inc  
415 Mission St Fl 3  
San Francisco CA 94105-2504  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY 24 Tableau</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5346.00</td>
<td>5346.00</td>
<td>03/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5346.00

**Total PO Amount**  
5346.00

---

*Authorized Signature*
# Purchase Order

## Supplier: Image Retrieval Inc
3620 N Josey Lane Ste 103
Carrollton TX 75007
United States

## Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Image Retrieval 4 newspapers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8275.80</td>
<td>8275.80</td>
<td>03/19/2024</td>
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</tbody>
</table>

**Schedule Total** 8275.80

**Total PO Amount** 8275.80

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
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<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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</thead>
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<tr>
<td>NT752-NT00006232</td>
<td>03-19-2024</td>
<td>1 - 2024-04-26</td>
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<table>
<thead>
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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</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>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>CBS Mechanical Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Supplier Address:</td>
<td>CBS Mechanical Inc, 5001 W University Dr, Denton TX 76207, United States</td>
</tr>
</tbody>
</table>

**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>
<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</td>
<td>CBS - Replace Condensate Receiver</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43156.20</td>
<td>43156.20</td>
<td>03/19/2024</td>
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</table>

**Schedule Total**

| Schedule Total | 43156.20 |

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Bond</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>864.00</td>
<td>864.00</td>
<td>03/19/2024</td>
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**Schedule Total**

| Schedule Total | 864.00 |

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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>3</td>
<td>Change Order</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>03/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| Schedule Total | 0.01  |

**Total PO Amount**

| Total PO Amount | 44020.21 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Jacobs Media - January &amp; February 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>03/19/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 4000.00
Total PO Amount: 4000.00

Supplier: 0000032038
Media Strategies Inc dba Jacobs Media
303000 Telegraph Rd Ste 240
Bingham Farms MI 48025
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dan Balla
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
# Purchase Order

**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

## Tax Exempt?
No

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TDSHS - Penalty Fee</td>
<td>1000020204</td>
<td>ZZ154-092</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>100.00</td>
<td>100.00</td>
<td>03/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier Information
- **Supplier:** 0000003908 Humphrey & Associates Inc
- **Address:** 1501 Luna Rd, Carrollton TX 75006, United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order.
- **Attention:** Leslie Gatson
- **Bill To:** UNT System Business Service Center

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Item Information
<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>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Provide labor only to record amperage loads at Chemistry for a 30 day period.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2245.00</td>
<td>2245.00</td>
<td>03/19/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>0.01</td>
<td>0.01</td>
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### Schedule Total
- **Schedule Total:** 2245.00

### Total PO Amount
- **Total PO Amount:** 2245.01
### DUPLICATE

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<tbody>
<tr>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Adrian</td>
<td>Gabriel.</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td></td>
</tr>
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<table>
<thead>
<tr>
<th>Supplier: 0000000627</th>
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</thead>
<tbody>
<tr>
<td>308 Construction, LLC</td>
</tr>
<tr>
<td>11835 Hilltop Rd</td>
</tr>
<tr>
<td>Argyle TX 76226-3108</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

---

**Supplier:** 0000000627  
308 Construction, LLC  
11835 Hilltop Rd  
Argyle TX 76226-3108  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Frank Oliver  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>Line-Sch 1</td>
<td>308 Solutions Group-Chic Fil A-Electrical Installation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>525.00</td>
<td>525.00</td>
<td>03/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  

**Total PO Amount**  

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Duplication**  
- **Purchase Order Date**: 03-19-2024  
- **Revision**: 

**Payment Terms**  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

**Buyer**  
- **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**: Stacy Lybbert  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 i5, 16, 256</td>
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<td>1.00</td>
<td>EA</td>
<td>1280.00</td>
<td>1280.00</td>
<td>03/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1280.00

**Total PO Amount**  
1280.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Yale University**  
230 S Frontage Rd  
New Haven CT 06519-1124  
United States

---

**Supplier:** 0000041835  
Yale University  
230 S Frontage Rd  
New Haven CT 06519-1124  
United States

---

**Ship To:** This is not a valid Purchase Order.  
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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

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Gesell Training</td>
<td></td>
<td>1.00</td>
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<td>11770.00</td>
<td>11770.00</td>
<td>03/20/2024</td>
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**Schedule Total**  
11770.00

**Total PO Amount**  
11770.00

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Authorized Signature
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<th>Replenishment Option</th>
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<th>Total PO Amount</th>
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<tbody>
<tr>
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<td>Specialty Supply &amp;</td>
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</tr>
</tbody>
</table>
## Purchase Order

**Authorized Signature**

---

**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

**Buyer:** Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>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>0000055801</td>
<td>1.00</td>
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<td></td>
</tr>
<tr>
<td>2</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>0000055801</td>
<td>1.00</td>
<td>EA</td>
<td>902.00</td>
<td>902.00</td>
<td>03/19/2024</td>
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<tr>
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<td></td>
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<td></td>
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<tr>
<td>3</td>
<td>TSA for i2S QUARTZ A0 HD (SN 413501): Covers i2S QUARTZ A0 HD &amp; LIMB Capture software. Includes telephonic support of scanner, software updates, as well as depot hardware maintenance. Coverage from 10/16/2024 to 5/31/2025</td>
<td>0000055801</td>
<td>1.00</td>
<td>EA</td>
<td>7152.00</td>
<td>7152.00</td>
<td>03/19/2024</td>
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**Schedule Total**

3483.00

902.00

7152.00

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**Tax Exempt?**

**Replenishment Option:** Standard

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**Payment Terms**

30 days

**Currency**

---

**Ship Via**

Ground

---

**Dispatch Via Print**

03-19-2024
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055801  
Image Retrieval Inc  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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**Total PO Amount**  
11537.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000001931  
Indiana University  
PO Box 78000  
Dept 78920  
Detroit MI 48278-0867  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Consuelo Fuentes

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>NSSE ADMIN &amp; ANALYSIS FEES</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8570.00</td>
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**Schedule Total** 8570.00

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<td>2 - 1</td>
<td>NSSE REGISTRATION FEE</td>
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<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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**Schedule Total** 300.00

**Total PO Amount** 8870.00
**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier**: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To**:  
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**Attention**: 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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<tr>
<td>1 - 1</td>
<td>Argon UHP 6-pack</td>
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<td>1.00</td>
<td>EA</td>
<td>397.00</td>
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**Schedule Total**: 397.00

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<tr>
<td>2 - 1</td>
<td>Cylinder charge for 6-pack</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>179.25</td>
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<td>03/20/2024</td>
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**Schedule Total**: 179.25

**Total PO Amount**: 576.25

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00006253 03-20-2024

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Snyder, Owain Spencer 940/369-5500
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.
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Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 6061 Aluminum bars 6.00 EA 12.89 77.34 03/20/2024

Schedule Total 77.34

2 - 1 Copper rod 4.00 EA 19.42 77.68 03/20/2024

Schedule Total 77.68

3 - 1 Reamer, 0.1500 1.00 EA 25.35 25.35 03/20/2024

Schedule Total 25.35

4 - 1 Drill bit, 9/64 extra length 1.00 EA 8.84 8.84 03/20/2024

Schedule Total 8.84

5 - 1 Copper bars 2.00 EA 51.17 102.34 03/20/2024

Schedule Total 102.34

6 - 1 Mild steel bars 2.00 EA 17.32 34.64 03/20/2024

Schedule Total 34.64

7 - 1 Glass sheet 1.00 EA 331.21 331.21 03/20/2024

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier:
0000001962  
McMaster-Carr Supply Company  
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

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option:
Standard

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<td></td>
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<td>Total PO Amount</td>
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Authorized Signature
**Purchase Order**

**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

<table>
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<tr>
<td>1 - 1</td>
<td>Roy Redman Organ</td>
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<td>EA</td>
<td>23000.00</td>
<td>23000.00</td>
<td>03/20/2024</td>
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</table>

**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:** | 0000042052 | Aquatic BioSystems Inc  
|             |            | 1300 Blue Spruce Dr Ste C  
|             |            | Fort Collins CO 80524  
|             |            | United States |

| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| **Attention:** | Sophia Enslein |

| **Bill To:** | UNT System Business Service Center  
|             | Send Invoices to: invoices@untsystem.edu  
|             | 1112 Dallas Dr., Ste. 4200  
|             | Denton TX 76205  
|             | United States |

<table>
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<tr>
<td>1 – 1</td>
<td>Daphnid magna Starter Culture (100/culture) (to be shipped on Wednesday, April 3rd)</td>
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<td>2.00 EA</td>
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<td>80.00</td>
<td>03/20/2024</td>
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**Schedule Total**  
80.00

| **Total PO Amount** | 80.00 |

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<td>Barraza,Ashley</td>
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<tr>
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<td>940/369-5500</td>
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<tr>
<td><strong>Currency</strong></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:** 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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<tr>
<td>1 - 1</td>
<td>SI# B4VL38 Dell Latitude 5440</td>
<td></td>
<td>4.00</td>
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<td>1501.66</td>
<td>6006.64</td>
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| Schedule Total | 6006.64 |
| Schedule Total | 680.00 |

| 2 - 1 | Dell Dock- WD19S 130w Power Delivery 180w Power Supply |        | 4.00 | EA  | 170.00  | 680.00      | 03/20/2024 |

| Total PO Amount | 6686.64 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Information
- **Purchase Order Number:** NT752-NT00006260  
- **Date:** 03-20-2024  
- **Revision:**

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<td>Laduke, Rebecca A</td>
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<tr>
<td><strong>Phone/ Email</strong></td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
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<tr>
<td><strong>Supplier:</strong></td>
<td>0000021716 Cayman Chemical Company</td>
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<tr>
<td><strong>Company:</strong></td>
<td>1180 E Ellsworth Road Ann Arbor MI 48108-2419 United States</td>
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<td>Crystal Garrett CG24452</td>
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### Item Details

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<td>Emricasan 5 mg</td>
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<td>68.00</td>
<td>68.00</td>
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<td>3</td>
<td>Myriocin 5 mg</td>
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<td>EA</td>
<td>39.00</td>
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**Schedule Total**

- 73.00
- 68.00
- 68.00
- 39.00

**Total PO Amount**

- 248.00

**Authorized Signature**
### Purchase Order

**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>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: 0000032584  
Atrium Campus LLC  
C/O Leader Bank  
48 Northern Ave  
Boston MA 02110  
United States

#### Ship To:  
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#### Attention: Bethsabe Jeffcoat  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>03/20/2024</td>
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#### Schedule Total

17.55

#### Total PO Amount

17.55

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:**  
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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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<td>1 - 1</td>
<td>Murashige and Skoog Basal Salt Micronutrient Solution, 10x, liquid, plant cell culture tested</td>
<td>0000073925</td>
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**Schedule Total**  
232.74

**Schedule Total**  
257.40

**Schedule Total**  
170.77

**Total PO Amount**  
660.91

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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**Attention:** Thelma Farmer
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 299.75

**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

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**

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<td>m-PEG2-Br, 5g</td>
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<td>Methyl-PEG3-bromide, 1g</td>
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<td>2,5-Diaminobenzonitrile, 1g</td>
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</table>

**Schedule Total**

**Contact Person:** Rebecca Laduke, Rebecca.Laduke@untsystem.edu
**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total** 23.20

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**Schedule Total** 10.00

**Total PO Amount** 182.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024145  
PowerSchool Group LLC  
PO Box 888408  
Los Angeles CA 90088-8408  
United States

**Ship To:**  
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**Attention:** Alysia Taylor  
**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
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**Schedule Total** 2950.00

**Total PO Amount** 2950.00
**Purchase Order**

**Supplier:** 0000041197  
Blue Flower Arts, LLC  
PO Box 461  
Northampton MA 01061-0461  
United States

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**Attention:** Pamela Flores  
**Bill 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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<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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Supplier: 0000059908 Rise Against Hunger Inc 3733 National Dr Ste 200 Raleigh NC 27612 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

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Schedule Total 4100.00

Total PO Amount 4100.00

Authorized Signature
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Rebecca Green  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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**Schedule Total**  
1328.26

**Total PO Amount**  
1328.26
**Purchase Order**

**Supplier:** 0000040772
Elizabeth D Cooke
29 Whitmore Way
Ellsworth ME 04605-3430
United States

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**Attention:** Albert Anaya

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Total PO Amount**

<p>| Total PO Amount | 2000.00 |</p>
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Schedule Total

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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>Syracuse-Onondaga Food Systems Alliance</td>
<td></td>
<td></td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>PO Box 726</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Syracuse NY 13214-0726</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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**Purchase Order**

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<tr>
<th>DUPLICATE</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
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<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:** 0000039604  
Syracuse-Onondaga Food Systems Alliance  
PO Box 726  
Syracuse NY 13214-0726  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Albert Anaya  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>SOFSA</td>
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<td>1.00</td>
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<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<th>Due Date</th>
<th>Schedule Total</th>
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<td>120070010</td>
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<td>FLS320500</td>
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<td>SUCROSE CRYSTAL CERT ACS 500G</td>
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<td>L RHAMNOSE MONOHYDRA 25GR</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**

### Supplier: 0000002132  
Southern Illinois University  
Woody Hall 311, Mail Code 4709  
900 S. Normal Ave.  
Carbondale IL 62901-4302  
United States

### Ship To:  
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### Attention: Britany King  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>GF30160 12/01/2022-11/30/2024</td>
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<td>GF30160 12/01/2022-11/30/2024 *</td>
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**Schedule Total**  
13050.91

**Schedule Total**  
38783.00

**Total PO Amount**  
51833.91

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**Authorized Signature**
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<td>1,3-Diiodo-5,5-dimethylimidazolidine-2,4-dione, 25g</td>
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Purchase Order

**Supplier:** 0000042225
Hybrid Manufacturing Technologies
310 Industrial Blvd Ste 103
McKinney TX 75069-7392
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>HYBRID-Service Request</td>
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<td>16348.00</td>
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**Schedule Total**

16348.00

**Total PO Amount**

16348.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 i5,16,256 (Customizable)</td>
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<td>Dell Thunderbolt 4 Dock</td>
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<td>Conferencing Soundbar</td>
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<td>6 - 1</td>
<td>Dell Keyboard -CUS, KYBD,104,US,OT,KB216-B,PMX</td>
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<td>EA</td>
<td>15.00</td>
<td>180.00</td>
<td>03/21/2024</td>
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</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

**Attention:** Central Receiving

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**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:** Central Receiving
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line Sch</th>
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<th>UOM</th>
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<th>Extended Amt</th>
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**Total PO Amount**

23359.92

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023216  
Osti Music  
PO Box 170058  
12 Martin St  
San Francisco CA 94117-0058  
United States

**Ship To:**  
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**Attention:** Heather Coffin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
280.00

**Total PO Amount**  
280.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000019754 PeproTech Inc  
PO Box 74007674  
Chicago IL 60674-7674  
United States

| 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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**Total PO Amount: 6017.40**

**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:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Scribe 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

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: | Graphene Laboratories Inc  
760 Koehler Ave Unit 2  
Ronkonkoma NY 11779  
United 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: | Thelma Farmer |
| 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**  
125.00
**Purchase Order**

**Supplier:** 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

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**Attention:** Crystal Garrett
CG24462

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td></td>
<td>1</td>
<td>Teleocidin A1, 1mg</td>
<td></td>
<td>1.00</td>
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<td>335.00</td>
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Schedule Total 335.00

|             | 2       | Freight          |       | 1.00     | EA  | 39.00    | 39.00       | 03/21/2024 | 39.00         |

Schedule Total 39.00

**Total PO Amount** 374.00
**Purchase Order**

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<td>1</td>
<td>ST TO ST DPLXS/MODE</td>
<td>1MTR</td>
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<td>126.40</td>
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**Schedule Total**

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**Total PO Amount**

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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
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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: 0000042241
Precision Delta Corporation
205 W Floyce St
Ruleville MS 38771-3402
United States

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<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>USA9MM-DS Quote# 203457 USA9MM-DS Winchester; 9MM 124 gr. FMJ 500 RD/CASE</td>
<td></td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>117.88</td>
<td>7072.80</td>
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Schedule Total 7072.80

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<tr>
<td>2 - 1</td>
<td>RA9124TP-DS Winchester; 9MM+P124 gr. T-Series 500 rd/case</td>
<td></td>
<td></td>
<td>14.00</td>
<td>EA</td>
<td>166.07</td>
<td>2324.98</td>
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Schedule Total 2324.98

Total PO Amount 9397.78

Authorized Signature
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<th>Due Date</th>
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<tr>
<td></td>
<td>1</td>
<td>Texas Department of State and Health Services-Food Handler's License Renewal-Check Request</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>600.00</td>
<td>600.00</td>
<td>03/25/2024</td>
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Schedule Total 600.00

Total PO Amount 600.00
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2023-0992

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<tr>
<td>1</td>
<td>REGULATOR, ANALYTICAL, TWO STAGE, 0-250PSI DEL, 3500PSI INLET 1/4 MALE NPT NEEDLE VALVE, CGA 350</td>
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<td>03/21/2024</td>
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<td>2</td>
<td>Shipping</td>
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<td>1.00</td>
<td>EA</td>
<td>35.00</td>
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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

<table>
<thead>
<tr>
<th>SUPPLIER: 0000003163 Carolina Biological Supply Company PO Box 6010 Burlington NC 27216-6010 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>BILL TO: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td>ATTENTION: Sophia Enslein</td>
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### DUPPLICATE

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<th>Revision</th>
<th>Dispatch Via Print</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
<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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## Details

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<tr>
<td>1 - 1</td>
<td>Brown Planaria, Living -- deliver on 5/17/24</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>9.84</td>
<td>39.36</td>
<td>03/22/2024</td>
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**Schedule Total** | 39.36 |

| 2 - 1 | Drosophila, Living, F1 white x wild Cross, Vial of 5070 -- deliver on 5/17/24 | | 4.00 | EA | 25.39 | 101.56 | 03/22/2024 |

**Schedule Total** | 101.56 |

| 3 - 1 | FUNGI, SORDARIA DEMO CROSS PLT-- deliver on 5/24/24 | | 4.00 | EA | 26.35 | 105.40 | 03/22/2024 |

**Schedule Total** | 105.40 |

| 4 - 1 | shipping | | 1.00 | EA | 39.95 | 39.95 | 03/22/2024 |

**Schedule Total** | 39.95 |

**Total PO Amount** | 286.27 |

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>ALGAE, ANABAENA SP delivery date for 4/3/24</td>
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<td>3.00</td>
<td>EA</td>
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<td>26.85</td>
<td>03/22/2024</td>
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<tr>
<td>3 - 1</td>
<td>FIELD COLLECT DIATOM MIX JAR delivery date for 4/3/24</td>
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<td>3.00</td>
<td>EA</td>
<td>11.65</td>
<td>34.95</td>
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<td>3.00</td>
<td>EA</td>
<td>10.35</td>
<td>31.05</td>
<td>03/22/2024</td>
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<td>6 - 1</td>
<td>ALGAE, GLOEOCAPSA SP</td>
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<td>3.00</td>
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<td>8.95</td>
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<td>03/22/2024</td>
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**DUPLEX**

- **Purchase Order**: NT752-NT00006322  
- **Date**: 03-22-2024  
- **Revision**:  

**Dispatch Via Print**

- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND  

**Supplier**: 0000003163 Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Sophia Enslein  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
## Purchase Order

**Supplier:** Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
5200 Westplacing Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Schedule Total

| Schedule Total | 26.85 |

#### 7 - 1 ALGAE, SPIRULINA

**MAJOR delivery date for 4/3/24**

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| Schedule Total | 26.85 |

### 8 - 1 PROTOZOA, AMOEBA

**PROTEUS delivery date for 4/3/24**

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### Schedule Total

| Schedule Total | 26.85 |

#### 9 - 1 PROTOZOA, BLEPHARISMA

**delivery date for 4/3/24**

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### Schedule Total

| Schedule Total | 26.85 |

#### 10 - 1 PROTOZOA, PARAMECIUM

**AURELIA delivery date for 4/3/24**

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### Schedule Total

| Schedule Total | 26.85 |

#### 11 - 1 PROTOZOA, EUGLENA JAR

**CULTURE delivery date for 4/3/24**

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<td>26.85</td>
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### Schedule Total

| Schedule Total | 26.85 |
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: | 0000003163 Carolina Biological Supply Company
| PO Box 6010
| Burlington NC 27216-6010
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Sophia Enslein |
| Bill To: | UNT System Business Service Center
| Send Invoices to: | invoices@untsystem.edu
| 1112 Dallas Dr., Ste.
| 4200
| Denton TX 76205
| United States |

| Tax Exempt? | 
| Tax Exempt ID: | 
| Line- | Sch |
| Item/Description | Mfg ID |
| Quantity | UOM |
| PO Price | Extended Amt |
| Due Date | 

| Schedule Total | 26.85 |

| 12 - 1 shipping |
| 1.00 EA |
| 23.86 |
| 23.86 |
| 03/22/2024 |

| Schedule Total | 23.86 |

| Total PO Amount | 331.51 |

---

**DUPPLICATE**

| Purchase Order | Date | Revision |
| NT752-NT00006322 | 03-22-2024 | |

| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |

| Buyer | Phone/ Email |
| Laduke, Rebecca A | 940/369-5500 |
| Rebecca.Laduke@untsystem.edu | 

---

**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**

| Supplier: 0000042346 TAMEST 3925 W Braker Ln Ste 3.8018 Austin TX 78759 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Tami Deaton |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1 - 1</td>
<td>2024 Annual Membership Dues</td>
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<td>EA</td>
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Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brittany King  
**Bill To:** UNT System 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>Dell UltraSharp 49 Curved Monitor</td>
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<td>1.00</td>
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</tr>
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**Schedule Total**  
1100.00

**Total PO Amount**  
1100.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000027964  
MBraun USA  
14 Marin Way  
Stratham NH 03885  
United 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:** Xiao Li  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

## Tax Exempt?

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Total PO Amount**  
4700.00
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

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**Schedule Total**

8230.60

**Total PO Amount**

12814.06

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040894
Texas Vacuum Pumps LLC
2509 Weaver St Ste L
Haltom City TX 76117-4819
United States

**Ship To:**
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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** 7483.18

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000037195
AGPAV LLC
1920 Enchanted Way #130
Grapevine TX 76051
United States

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Attention: Tamara Russell
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 12426.40

Total PO Amount 24852.80

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

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<tr>
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<td>Dell 75 4K Interactive Touch Monitor - P7524QT, 189.2 cm(74.5&quot;), 4K, HDMI, DP, VGA, Spkr</td>
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**Schedule Total**  
3029.99

**Total PO Amount**  
3029.99

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Establishment**
Eikon Consulting Group
1405 W Chapman Dr
Sanger TX 76266-9076
United States

**Attention:** Randy Salsman

---

**Excise Registration Code:** 2024-1139

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**Total PO Amount**

| 65593.26 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Currency</td>
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**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

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**Total PO Amount**  
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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Schedule Total 8238.75

Total PO Amount 8238.75
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002192
Entech Sales & Service, 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:** 612.00

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**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 |

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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>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000041629  
Top Trumps USA, Inc.  
150 Chestnut St Ste 9 Fl 4  
Providence RI 02903-4649  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Tami Deaton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1 - 1</td>
<td>Denton Edition of Monopoly Game</td>
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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>V-Prompt typesetting and design payment</td>
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**Schedule Total**  
1456.00

**Total PO Amount**  
1456.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th><strong>Bill To:</strong></th>
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<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
</table>
| Amy Leonard            | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Steven Scire | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | | | | Women's History Month Speaker | | 1.00 | EA | 1500.00 | 1500.00 | 03/24/2024 |

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

**Purchase Order**

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<tr>
<td>Roys,Jill Kathryn</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: 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

| Line- | Item/Description | Tax Exempt ID: Mfg ID | Replenishment Option: | Schedule Total |
| Sch | | | Standard | 1090.00 |
| 1 | Optiplex 7010 SFF i7, 16,512 | | | 1090.00 |

Authorized Signature

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<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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Schedule Total  
1090.00

Total PO Amount  
1090.00
### Purchase Order

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td>McAnally, Sharian D</td>
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<td>6409 Admiral Rickover NE</td>
<td>Albuquerque NM 87111</td>
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<td>United States</td>
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<tr>
<td>Attention: Thelma Farmer</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Tax Exempt?**

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**Schedule Total**

1310.00

**Total PO Amount**

1310.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
759.12

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028634
ChemScene LLC
1 Deer Park Dr, Suite Q
Monmouth Junction NJ 08852
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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**Total PO Amount** 107.00
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<tr>
<td>3205 N Wilek Rd Ste 3205-125, Arlington Heights IL 60004-0001 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Laduke, Rebecca A</td>
<td>Phone/Email: 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Authorized Signature

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Buyer**
- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

**Supplier:** 0000024562
- Technical Safety Services LLC
- 620 Hearst Ave
- Berkeley CA 94710-1922
- 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?**
- Yes

**Tax Exempt ID:** Replenishment Option: Standard

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<td>SRB 2nd Floor - ASHRAE 110 Fume Hood Testing</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000019465  
Timsco International LP  
1951 University Business Dr  
Ste 121  
McKinney TX 75071-5802  
United States

**Ship To:**  
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**Attention:** Les St Clair

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

<table>
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<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
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<td>143.49</td>
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**Schedule Total**  
4878.66

| Merv 13 V-Bank air filters (Discount) | 1.00  | EA   | 121.33   | 121.33       | 03/25/2024     |

**Schedule Total**  
121.33

**Total PO Amount**  
4999.99
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier | 0000043721 | Lab Supply Specialists, Inc. | 5613 Glenview Dr | Haltom City TX 76117-2132 | United States |
| 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>Mono Kit</td>
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<td>266.56</td>
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| Schedule Total | 299.55  |
| Schedule Total | 221.58  |
| Schedule Total | 266.56  |
| Schedule Total | 180.00  |

Total PO Amount 967.69
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers**: 0000040639  
Tricam Video Production, Co.  
3225 Meredith Ln  
Grapevine TX 76051-6509  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Steven Cobb  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
140000.00

**Total PO Amount**  
140000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000042096  
Lisa Canning LLC  
5120 Belmont Rd Ste C  
Downers Grove IL 60515-4333  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Buffet A Festival</td>
<td>Greenline Silver Clarinet</td>
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<td>6696.00</td>
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<td>Standard</td>
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**Schedule Total**  
6696.00

**Total PO Amount**  
6696.00
**Purchase Order**

**United States**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Sharon McKinnis
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<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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**Total PO Amount** 10535.00
Authorized Signature

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

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**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>4495.00</td>
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# Purchase Order

**Supplier:** 0000000420  
Instron, a division of Illinois Tool Wor  
825 University Ave  
Norwood MA 02062-2643  
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

---

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<td>INSTRON-Service Request</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 2698.07

| 2 - 1    | MMR              |        | 1.00     | EA  | 851.70   | 851.70       | 03/25/2024|

**Schedule Total** 851.70

| 3 - 1    | Adacel           |        | 2.00     | EA  | 223.03   | 446.06       | 03/25/2024|

**Schedule Total** 446.06

| 4 - 1    | Tubersol         |        | 1.00     | EA  | 93.04    | 93.04        | 03/25/2024|

**Schedule Total** 93.04

**Total PO Amount** 4088.87

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**Authorized Signature**
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<th>Yaggi Engineering Inc</th>
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<td>5840 W I-20 Ste 270</td>
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<td>Arlington TX 76017-1070</td>
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<th>Attention:</th>
<th>Scott Harris</th>
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<td>1 - 1 Upgrade Hurley Admin. Fire System - IDIQ Service Order - Programming Design Services</td>
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<td>16260.00</td>
<td>16260.00</td>
<td>03/26/2024</td>
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| Schedule Total | 16260.00 |

|             |                | 2 - 1 Pending Amendments if Necessary |        | 1.00     | EA   | 0.01     | 0.01        | 03/26/2024 |

| Schedule Total | 0.01 |

| Total PO Amount | 16260.01 |
**Purchase Order**

**Authorized Signature**

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<th>AnZ Solutions</th>
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<td>c/o Zdenek Nejedly</td>
<td>80 Rickson Ave</td>
</tr>
<tr>
<td>Guelph ON N1G 3A3</td>
<td>Canada</td>
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</tbody>
</table>

**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:** 0000021533
AnZ Solutions
c/o Zdenek Nejedly
80 Rickson Ave
Guelph ON N1G 3A3
Canada

**Attention:** Brynn Fox

**Payment Terms:**
30 days
Dest. prepay & add

**Freight Terms:**
Ground

**Ship Via:**

---

**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

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**CHANGE ORDER - REPRINT**

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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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---

**Supplier:** 0000066085  
Heat Transfer Solutions Inc  
DBA HTS Texas  
7345 Airport Fwy  
Richland Hills TX 76118-6902  
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  
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Denton TX 76205  
United States

---

**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**  
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| 2 - 1      | Bonds |                       | 1.00      | EA           | 4766.67    | Standard                | 4766.67      | 03/26/2024     |             |

**Schedule Total**  
4766.67

| 3 - 1      | Pending Change Orders |                       | 1.00      | EA           | 0.01       | Standard                | 0.01         | 03/26/2024     |             |

**Schedule Total**  
0.01

**Total PO Amount**  
149521.67

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
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

<table>
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<td>6 - 1</td>
<td>L14-30 plugs</td>
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<td>7 - 1</td>
<td>Welding helmets</td>
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<td>183.18</td>
<td>366.36</td>
<td>03/26/2024</td>
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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001962
McMaster-Carr Supply Company
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

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Schedule Total 366.36

8 - 1 Electrical Cable 1.00 EA 188.00 188.00 03/26/2024

Schedule Total 188.00

9 - 1 Aluminum Cord Grips 10.00 EA 10.13 101.30 03/26/2024

Schedule Total 101.30

10 - 1 Grinder 1.00 EA 264.71 264.71 03/26/2024

Schedule Total 264.71

11 - 1 718 Nickel rod 1.00 EA 585.91 585.91 03/26/2024

Schedule Total 585.91

12 - 1 Abrasive cabinet 1.00 EA 1660.49 1660.49 03/26/2024

Schedule Total 1660.49

13 - 1 Shipping 1.00 EA 307.62 307.62 03/26/2024

Schedule Total 307.62

Authorized Signature
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>McMaster-Carr Supply Company</td>
<td>UNT System Business Service Center</td>
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**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
|----------|--------|----------------------|------------|-------------|--------|--------------|----------------|-------------|

**Total PO Amount** 4878.47
### Purchase Order

**Supplier:** 0000002217  
**Leco Corporation**  
3000 Lakeview Ave  
St Joseph MI 49085-2319  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Service Plan, C744</td>
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**Total PO Amount**  
17374.34

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**Authorized Signature**
**Supplier:** 0000063368
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

<table>
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<td>1 - 1</td>
<td>Hanover Reneaway</td>
<td>03-2024</td>
<td>1.00</td>
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<td>59500.00</td>
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**Schedule Total**
59500.00

**Total PO Amount**
59500.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042009  
COMPASS INSTRUMENTS INC  
1020 Airpark Dr  
Sugar Grove IL 60554-9585  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>PCS HFRR (High Frequency Reciprocating Rig) System, 100-240 VAC, 50/60 Hz.</td>
<td>0000042009</td>
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<td>55242.50</td>
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<td>03/26/2024</td>
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**Schedule Total**  
55242.50

**Total PO Amount**  
55242.50

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**Authorized Signature**

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**Duplicate**  
**Dispatch Via Print**  
**Purchase Order**  
NT752-NT00006401  
03-26-2024  
**Revision**

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales,Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Currency**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

|||---|---|
|**Supplier:** 000006227 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Penny Light | **Bill To:** UNT System Business Service Center
| | | | Send Invoices to: invoices@untsystem.edu
| | | | 1112 Dallas Dr., Ste. 4200
| | | | Denton TX 76205
| | | | United States

<table>
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<td></td>
<td></td>
<td>Standard</td>
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<td>optiplex 7010</td>
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<td>1336.08</td>
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Schedule Total 1336.08

Total PO Amount 1336.08

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>
<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:**  
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**Attention:** Jessica Scott  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>P2722H Dell 27 Monitor - P2722H</td>
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<td>211.69</td>
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**Schedule Total**  
423.38

**Total PO Amount**  
423.38

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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>Arthur J Gallagher Risk Management Serv</th>
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<td>City: Chicago IL 60694-9700</td>
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<tr>
<td>Country: United States</td>
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**Ship To:**
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**Attention:** Amanda Pingry
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Inland Marine Endt for low speed veh</td>
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<td>1455.00</td>
<td>1455.00</td>
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**Schedule Total**
1455.00

**Total PO Amount**
1455.00

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

<table>
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<td>Chemical-Resistant Coated Wire Rope</td>
<td>8939T21</td>
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<td>106.00</td>
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<td>270-Piece Aluminum Compression Sleeve Assortment for Wire Rope-Not for Lifting</td>
<td>30965T1</td>
<td>1.00</td>
<td>EA</td>
<td>138.31</td>
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<tr>
<td>3 - 1</td>
<td>Multidiameter Compression Toolfor 1/16&quot;, 3/32&quot;, 1/8&quot;, 5/32&quot; Wire Rope Diameter Sleeve</td>
<td>3582T1</td>
<td>1.00</td>
<td>EA</td>
<td>273.13</td>
<td>273.13</td>
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<td>4 - 1</td>
<td>Shipping</td>
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<td>1.00</td>
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<td>15.30</td>
<td>15.30</td>
<td>03/26/2024</td>
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**Total PO Amount:** 532.74

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000004611  
SEAFOOD SUPPLY COMPANY LP  
1500 Griffin St E  
Dallas TX 75215  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Miguel Portillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Service Request: Seafood Supply Company: Guest Chef</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 0000017584
Lonestar Forklift
4213 Forest Ln
Garland TX 75042-6820
United States

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Attention: Mary Braden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Genie Scissor Lift 1.00 EA 17995.00 17995.00 03/27/2024

Schedule Total 17995.00

Total PO Amount 17995.00

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

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**Attention:** Bonnie Millward  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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</table>
| 1-1      | Wireless Portable Microphone  
Transmitter - ComTek  
M216-P7 Trans w/BNC |        | 1.00     | EA  | 686.00   | 686.00       | 03/27/2024 |
| 2-1      | Audio Receiver - Zaxcom VRX1 IFB RX Analog |        | 6.00     | EA  | 500.00   | 3000.00      | 03/27/2024 |
| 3-1      | Remote Audio Sony Headset Goose |        | 2.00     | EA  | 330.00   | 660.00       | 03/27/2024 |
| 4-1      | Betso Bowie Wideband Antenna |        | 4.00     | EA  | 169.00   | 676.00       | 03/27/2024 |
| 5-1      | RF Amplifier - Multi SMADB 470-618, 941 |        | 2.00     | EA  | 925.00   | 1850.00      | 03/27/2024 |
| 6-1      | 24" SMA-RA to SMA-RA 50 ohm Cab |        | 33.00    | EA  | 12.00    | 396.00       | 03/27/2024 |

**Schedule Total:**

- 686.00
- 3000.00
- 660.00
- 676.00
- 1850.00
- 396.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00006409 03-27-2024
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: 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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<td>PROALM Sound chief CVS Professional Sound Cart</td>
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<td>1.00 EA</td>
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<td>10 - 1</td>
<td>Manfrotto 154 Triple Microphone Holder Bar (BLACK)</td>
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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

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**Attention:** Bonnie Millward
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Total PO Amount:** 8896.00
### 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:** 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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**Total PO Amount**  
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**Authorized Signature**
Supplier: 0000000772
Workplace Resource Group
2639 E Rosemeade Pkwy
Carrollton TX 75007-2303
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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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

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**Attention:** Leslie 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**  

**Total PO Amount**  

68156.70

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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**Attention:** Donovan Ford  
**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:** 0000012570
Lakeland Tours LLC dba WorldStrides
218 W Water St Ste 400
Charlottesville VA 22902
United States

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**Attention:** Kathryn Conrad
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Total PO Amount** **44510.00**

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**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**  
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**Purchase Order**

**SUPPLIER:** 000004853  
Great Southwestern  
Fire & Safety  
310 W Commerce St  
Dallas TX 75208  
United States

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Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Leslie Gatson  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**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:** 0000001896  
Weatherproofing Technologies, Inc.  
3735 Green Rd  
Beachwood OH 44122-5705  
United States

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**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1067

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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>4X4MP(16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR H</td>
<td>4X4MP(16MP)</td>
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<td>2221.92</td>
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Schedule Total 2243.92

Total PO Amount 2243.92
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000042201  
DFW DRAPE AND LIGHTING  
1525 Eleanor Dr  
Haslet TX 76052-1519  
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

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
DFW Drape - UNT Camerata Deposit  
1.00 EA  
2780.00  
2780.00  
03/28/2024

**Schedule Total**  
2780.00

2 - 1  
DFW Drape - UNT Camerata  
1.00 EA  
2780.00  
2780.00  
03/28/2024

**Schedule Total**  
2780.00

**Total PO Amount**  
5560.00

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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></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplementary:
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**Supplier:** 0000028750
Integrated Books
International
22883 Quicksilver Dr
Dulles VA 20166-2019
United States

**Ship To:**
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**Attention:** Alexandra Cosmann

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>1 - 1</td>
<td>Integrated Books International - US Eighth Air Force</td>
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<td>1.00</td>
<td>EA</td>
<td>5895.00</td>
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**Total PO Amount**

**5895.00**
Authorized Signature

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000002391  
Josten's Inc  
21336 NETWORK PLACE  
CHICAGO IL 60673 1213  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Daniel Suda  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Commencement diploma cover (14 x 11, Black) &amp; insert</td>
<td>6500.00</td>
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<td>5.63</td>
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**Schedule Total:** 36595.00

**Total PO Amount:** 36595.00

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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:** 0000021533
AnZ Solutions
c/o Zdenek Nejedly
80 Rickson Ave
Guelph ON N1G 3A3
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Brynn Fox
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>AnZ inv#2304 (Oct-Dec 2023)</td>
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**Schedule Total**

1081.01

**Total PO Amount**

1081.01

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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Tax Exempt ID:** Replenishment Option: Standard

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**Authorized Signature**
Purchase Order

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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Supplier: 0000000820 SESAC Rights Management, Inc.
35 Music Sq E
Nashville TN 37203-4514
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

193.00

Total PO Amount

193.00

Authorized Signature
## Purchase Order

**Purchase Order**

**University of North Texas**  
**Denton TX 76205**  
**United States**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@unsystem.edu">Laduke@unsystem.edu</a></td>
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### Supplier

**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  
CG24469

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@unsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Tax Exempt ID:  
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<td>Linoleic Acid Oxylips MaxSpec LC-MS Mixture</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

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Supplier: 0000038880  
Parenteau, Joseph  
944 Thorn creek Ct  
Thornton CO 80241-3906  
United States

Ship To:  
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Attention: Alexandra Cosmann

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Line-Sch  
Currency  
Replenishment Option: Standard

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Schedule Total  
600.00

Total PO Amount  
600.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000040955
Stephen A. Bourque
1712 Linksise Dr
Columbia MO 65201-1704
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:** Alexandra Cosmann

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

125.00

**Total PO Amount**

125.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000016431  
Western History Association  
Univ of Kansas  
1445 Jayhawk Blvd  
3650 Wescoe Hall  
Lawrence KS 66045-0001  
United States

**Ship To:**  
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**Attention:** Alexandra Cosmann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Western History Association advertising payment</td>
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<td>1.00</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000039819  
**Hollis, Thedford**  
124 Northgate Dr  
Starkville MS 39759-9742  
United States

**Ship To:**  
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**Attention:** Claudia Cooper  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
2272.83

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**Authorized Signature**
Purchase Order

DENTON, TX 76205
United States

Supplier: 0000041145
Lisa McElwee-White
7323 SW 93rd Ave
Gainesville FL 32608-6318
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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Total PO Amount 2223.83
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038009  
Plastometrex Limited  
204 Cambridge Science Park  
Milton Rd  
Cambridge CAMBS CB4 0GZ  
United Kingdom

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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**  
1350.00

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**Authorized Signature**
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<tr>
<td>PO Box 512206</td>
<td></td>
</tr>
<tr>
<td>Los Angeles CA 90051-0206</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

## Purchase Order

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<td>1491.95</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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**Schedule Total**

4475.85

430.00

**Total PO Amount**

4905.85

Authorized Signature
### 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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**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:** 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>SIMULIA Academic Research Interactive Seats (6-20)</td>
<td></td>
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<td>189.08</td>
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**Schedule Total**  
189.08

| 2 - 1    | SIMULIA Academic Research Execute Tokens (6-100) |        | 16.00    | EA  | 100.46   | 1607.36      | 03/28/2024 |

**Schedule Total**  
1607.36

**Total PO Amount**  
1796.44
Supplier: 0000000685
Sheridan Books Inc
613 E Industrial Dr
Chelsea MI 48118
United States

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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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Total PO Amount 1000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

Supplier: 0000022775 Prolific Academic Ltd
The Wheelhouse, Angel Court First Floor
81 St Clements St
Oxford OXON OX4 1AW
United Kingdom

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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Prolific Data Purchase - Fizza Kanwal

1.00 EA 1000.00 1000.00 03/29/2024

Schedule Total 1000.00

Total PO Amount 1000.00
## 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

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**Schedule Total:** 45081.54

**Total PO Amount:** 45081.54

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Authorized Signature
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**Authorization:** 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**
150.00

**Total PO Amount**
150.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>382.40</td>
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**Total PO Amount** 382.40
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012570  
Lakeland Tours LLC dba WorldStrides  
218 W Water St Ste 400  
Charlottesville VA 22902  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kathryn Conrad  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Tax Exempt? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<td>WorldStrides Invoice - Student services in Spain (RCOB GIO) SU24</td>
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<td>30675.00</td>
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Schedule Total  
30675.00

| 2 - 1    |             | WorldStrides Invoice - Faculty services in Spain (RCOB GIO) SU24 |        | 1.00     | EA  | 2270.00  | 2270.00    | 03/29/2024 |

Schedule Total  
2270.00

| 3 - 1    |             | WorldStrides Invoice - Single supplement |        | 1.00     | EA  | 600.00   | 600.00     | 03/29/2024 |

Schedule Total  
600.00

Total PO Amount  
33545.00

---

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

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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**

16856.00

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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**

0.01

**Total PO Amount**

16856.01
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000042085  
Nature Trait LLC  
PO Box 4122  
Des Plaines IL 60016-0011  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Narishige MF-830</td>
<td>Microforge</td>
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**Schedule Total**  
4200.00

**Schedule Total**  
58.00

**Total PO Amount**  
4258.00

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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 000033996 BrandConnex, L.L.C. 129 W 29th St Fl 11 New York NY 10001-5105 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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**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Award Badges Brand Connex</td>
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<td>1.00</td>
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<td>19520.00</td>
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</table>

**Schedule Total**

19520.00

**Total PO Amount**

19520.00

Authorized Signature
**Purchase Order**

---

**Supplier:** 0000039812  
Clark National Accounts, LLC  
2205 Old Philadelphia Pike  
Lancaster PA 17602-3400  
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>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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</thead>
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<tr>
<td>1</td>
<td>Henny Penny 140644</td>
<td>Ergo Waffle Fry Basket</td>
<td>1.00</td>
<td>EA</td>
<td>173.99</td>
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**Total PO Amount**  
186.99

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**Authorized Signature**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Labor</td>
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<td>2 - 1</td>
<td>Air Probe P# 9D-1162</td>
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Total PO Amount: 462.78
**Purchase Order**

**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

**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?**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

350.39

**Total PO Amount**

350.39

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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

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Attention: Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th><strong>Attention:</strong> Bethsabe Jeffcoat</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
<th><strong>Tax Exempt ID:</strong> Replenishment Option: Standard</th>
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<td>153 Hillcrest Ln</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Decatur TX 76234-2336</td>
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<th><strong>Mfg ID</strong></th>
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**Total PO Amount** 2256.75
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>C&amp;G Electric</th>
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</thead>
<tbody>
<tr>
<td>Address</td>
<td>2901 FM 156 North</td>
</tr>
<tr>
<td>City</td>
<td>Krum TX 76249</td>
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<tr>
<td>Country</td>
<td>United States</td>
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<table>
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<tr>
<th>Attention</th>
<th>Bethsabe Jeffcoat</th>
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<td>Bill To</td>
<td>UNT System Business Service Center</td>
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<th>Ship To:</th>
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<tbody>
<tr>
<td>Address</td>
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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

### Payment Terms
- **Freight Terms**: GROUND

### 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

### Supplier: 0000005024
### C&G Electric
### 2901 FM 156 North
### Krum TX 76249
### United States

<table>
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### Schedule Total

| Schedule Total | 615.00 |

### Total PO Amount

| Total PO Amount | 615.00 |
**Purchase Order**

<table>
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<tbody>
<tr>
<td>Ben E Keith Company</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></td>
</tr>
<tr>
<td>7650 Will Rogers Blvd</td>
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<tr>
<td>FORT WORTH TX 76140-6022</td>
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<tbody>
<tr>
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<td>Coat Chef Black LG</td>
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<td>5.00</td>
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**Schedule Total**

126.55

**Total PO Amount**

126.55

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Supplier: 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

### Ship To:  
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### Attention: Marvin Cruz  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Tax Exempt?  
Tax Exempt ID:  

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<td>OptiPlex Small Form Factor (Plus 7010)</td>
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### Schedule Total  
10320.00  

### Total PO Amount  
13520.00
## Purchase Order

**Supplier:** 0000001896  
Weatherproofing Technologies, Inc.  
3735 Green Rd  
Beachwood OH 44122-5705  
United States

**Ship To:**  
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**Attention:** Kerri Nidenberg  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### 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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<tbody>
<tr>
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<td>Life Science A - Roof &amp; Deck Work</td>
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**Schedule Total**  
20366.00

| 2 - 1    | Change Order |         | 1.00     | EA  | 0.01     | 0.01         | 03/29/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
20366.01

---

**Authorized Signature**
**Purchase Order**

** Supplier:** 0000041364  
Alfa Chemistry Inc.  
101 Colin Dr Unit 5  
Holbrook NY 11741-4332  
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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**Schedule Total**  
1170.00

**Total PO Amount**  
1170.00

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**Authorized Signature**
**Purchase Order**

**Unterminated 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  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**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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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>
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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

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**Attention:** Marvin Cruz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 12540.00

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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>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier | MasterWord Services Inc | 303 Stafford St | Houston TX 77079-2345 | United States |

### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Febe Moss

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option: Standard

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### Schedule Total
25000.00

### Total PO Amount
25000.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000042385  
Julius Williams  
76 Elm St Apt 209  
Boston MA 02130-2942  
United States

Ship To:  
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Attention: Alexandra Cosmann  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  
125.00

Total PO Amount  
125.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000029026  
Roadrunner Charters, Inc.  
8972 Trinity Blvd  
Hurst TX 76053-7609  
United States

**Ship To:**  
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**Attention:** Jill Diott  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1470.00

**Total PO Amount**  
1470.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000035387 | Rigaku Americas Corporation | 9009 New Trails Dr  
Woodlands TX 77381-5209  
United States |
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| 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:**  
**Purchase Order:** NT752-NT00006482  
**Date:** 03-29-2024  
**Revision:**

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| Snyder, Owain Spencer | 940/369-5500  
Owain. Snyder@untsystem.edu |

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| Rigaku Americas Corporation | 9009 New Trails Dr  
Woodlands TX 77381-5209  
United States |

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<td>CON (6/37) - 48-Position Automatic Sample Changer</td>
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**Schedule Total:**

- Schedule Total: 0.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000035387
Rigaku Americas Corporation
9009 New Trails Dr
Woodlands TX 77381-5209
United States

**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 |

**Schedule Total** 0.00

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 |

**Schedule Total** 0.00

9 - 1 | CON (12/37) - Powder Trap Attachment | | 1.00 | EA | 0.00 | 0.00 | 03/29/2024 |

**Schedule Total** 0.00

10 - 1 | CON (13/37) - Primary Beam Filters Mechanism | | 1.00 | EA | 0.00 | 0.00 | 03/29/2024 |

**Schedule Total** 0.00

11 - 1 | CON (14/37) - 6 Position Diaphragm Exchanger | | 1.00 | EA | 0.00 | 0.00 | 03/29/2024 |

**Schedule Total** 0.00

**Attention:** UNT Discovery Park
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000035387 Rigaku Americas Corporation 9009 New Trails Dr Woodlands TX 77381-5209 United States</th>
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This document is reproduced for reporting purposes only. |

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON (23/37) - Rapid Vacuum System with Automatic Pressure Control (APC)</td>
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<td>CON (24/37) - WDXRF Micro Area &amp; Mapping Analysis System</td>
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<td>CON (25/37) - Additional Micro-Mapping Sample Holder with 30mm Mask</td>
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**Tax Exempt?**  
**Replenishment Option:** Standard

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000035387  
Rigaku Americas Corporation  
9009 New Trails Dr  
Woodlands TX 77381-5209  
United States

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United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
23 - 1 | CON (26/37) - Micro-Mapping Sample Holder with 20mm Mask | | 1.00 | EA | 0.00 | 0.00 | 03/29/2024

**Schedule Total** | 0.00

24 - 1 | CON (27/37) - Micro-Mapping Sample Holder with 10mm Mask | | 1.00 | EA | 0.00 | 0.00 | 03/29/2024

**Schedule Total** | 0.00

25 - 1 | CON (28/37) - Computer Set up Fee | | 1.00 | EA | 0.00 | 0.00 | 03/29/2024

**Schedule Total** | 0.00

26 - 1 | CON (29/37) - ZSX Software for Control, Measurement, & Analysis | | 1.00 | EA | 0.00 | 0.00 | 03/29/2024

**Schedule Total** | 0.00

27 - 1 | CON (30/37) - Programmable Operation | | 1.00 | EA | 0.00 | 0.00 | 03/29/2024

**Schedule Total** | 0.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000035387  
Rigaku Americas Corporation  
9009 New Trails Dr  
Woodlands TX 77381-5209  
United States

**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:** 0000035387  
Rigaku Americas Corporation  
9009 New Trails Dr  
Woodlands TX 77381-5209  
United States

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<td>CON (31/37) - SQX Semi-Quantitative Analysis Software</td>
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<td>CON (34/37) - SQX Scattering FP Method Kit</td>
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<td>CON (35/37) - Additional License (dongle Key), Primus IV</td>
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<td>CON (36/37) -</td>
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**Schedule Total:** 0.00

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United States

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**Authorized Signature**
Purchase Order

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<td>CON (2/37) - 30% ZSX Primus IV Sequential Wavelength-Dispersive XRF Spectrometer</td>
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Schedule Total: 0.00
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Schedule Total: 96615.00
Schedule Total: 64410.00
**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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**Total PO Amount**  
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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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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Buyer**  
Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier**  
AATBS, Academic Review,  
Gerry Grossman S  
212 W Ironwood Dr Ste D168  
Suite D 168  
Coeur D Alene ID 83814-1403  
United States

---

**Attention:** Pamela Fuller  
**Bill 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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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | EPPP Online Exam | 6.00 | EA | 876.00 | 5256.00 | 03/29/2024 |

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**Schedule Total**  
5256.00

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**Total PO Amount**  
5256.00

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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:**
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**Supplier:**
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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: 0000029223
Taylor and Boody
Organbuilders
8 Hewitt Rd
Staunton VA 24401-6054
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.
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 5000.00
Total PO Amount 5000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Buyer**
Barraza, Ashley
Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000012592
Laura Trujillo-Jenks
11918 County Road 825
Blue Ridge TX 75424-4458
United States

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**Ship To:**

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**Schedule Total**
900.00

**Total PO Amount**
900.00

**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

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPPLICATE

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<tr>
<td>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:

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  
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Denton TX 76205  
United States

### Tax Exempt:

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**Total PO Amount**: 73099.01

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042071  
ONI Corporation  
3068 NW 27th Ave  
Boca Raton FL 33434-3636  
United States

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**Attention:** Nigel Shepherd  
**Bill To:** UNT System Business Service Center  
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United States

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**Authorized Signature**
**Purchase Order**

**Suppliers:** 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

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**Schedule Total**
450.00

**Total PO Amount**
450.00
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000006948
Allied High Tech Products
16207 Carmenita Rd
Cerritos CA 90703-2212
United States

### Buyer:
Morales, Gabriel Adrian
Phone/ Email:
940/369-5500
Gabriel.Morales@untsystem.edu

### Attention:
Christiane Paris
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms:
30 days
Dest., prepay & add

### Freight Terms:
Ground

### Ship Via:
Ground

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**Schedule Total:
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Schedule Total 114.95

Schedule Total 127.30

Schedule Total 26.60

Schedule Total 213.75

Schedule Total 256.50

Authorized Signature
## Purchase Order

**Vendor:** Allied High Tech Products  
**Address:** 16207 Carmenita Rd, Cerritos CA 90703-2212, United States

**Attention:** Christiane Paris  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
**Address:** Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Purchase Order Information

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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>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000006948  
Allied High Tech Products  
16207 Carmenita Rd  
Cerritos CA 90703-2212  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
267.90

**Total PO Amount**  
3436.15

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**Authorized Signature**
**Purchase Order**

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**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

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**Total PO Amount**

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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

---

Authorized Signature
### Purchase Order

**Suppliers:**
- 0000002626
  - Voertmans
  - 1314 West Hickory
  - Denton TX 76201
  - United States

**Ship To:**
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**Attention:**
- Betty Brooks

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Total PO Amount:**
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**Authorized Signature**
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**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Marvin Cruz  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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Authorized Signature
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**Schedule Total**

1320.00

**Total PO Amount**

1320.00
**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Marvin Cruz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
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<td>6.00</td>
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<td>1290.00</td>
<td>7740.00</td>
<td>04/01/2024</td>
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**Schedule Total**  
7740.00

**Total PO Amount**  
7740.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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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>
</tr>
<tr>
<td>NT752-NT00006526</td>
<td>04-01-2024</td>
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<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
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<thead>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 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

### Line Item Details

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
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<td>1 - 1</td>
<td>HELIUM, ULTRA HIGH PURITY GRADE, CGA580, SIZE 300</td>
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<td>SPECIAL CHARGE FOR HELIUM</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<th>Freight Terms</th>
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<td>30 days</td>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:

0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

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:** Replenishment Option: Standard

<table>
<thead>
<tr>
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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>1.00</td>
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<td>04/01/2024</td>
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<td>050.8 mm, RFL = 76.2 mm, 90° OAP, Bare Gold</td>
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<td></td>
</tr>
<tr>
<td>3</td>
<td>Ø50.8 mm, RFL = 101.6 mm, 90° OAP, Bare Gold</td>
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<td>5</td>
<td>Adapter Plate 2 for Ø2.0&quot; Parabolic Mirror</td>
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<td>4.00</td>
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<tr>
<td>6</td>
<td>Shipping &amp; Handling</td>
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<td>1.00</td>
<td>EA</td>
<td>19.09</td>
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<td>349.62</td>
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**Total:** 349.62

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### DUPLICATE

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<th>Revision</th>
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<tr>
<td>NT752-NT00006527</td>
<td>04-01-2024</td>
<td></td>
</tr>
</tbody>
</table>

### 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

- **ID:** 000022399  
- **Name:** Thorlabs Inc  
- **Address:** 43 Sparta Avenue, Newton NJ 07860, United States

---

### Tax Exempt?

- **ID:** Replenishment Option: Standard

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
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</tr>
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<tbody>
<tr>
<td>Sch 19.09</td>
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<td></td>
</tr>
</tbody>
</table>

### Schedule Total

**19.09**

### Total PO Amount

**1557.65**

---

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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**

**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:**  
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

<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>Festival Award - Glass heart shape</td>
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<td>700.00</td>
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<td>04/01/2024</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

Authorized Signature

DENTON TX 76205
United States

Supplier: 0000010385
Proteintech Group Inc
5500 Pearl St Ste 400
Rosemont IL 60018-5303
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett
CG24483

Bill To: UNT System Business Service Center
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 pan-RFP Polyclonal antibody
1.00 EA 439.00 439.00 04/01/2024

Schedule Total 439.00

2 - 1 shipping
1.00 EA 40.00 40.00 04/01/2024

Schedule Total 40.00

Total PO Amount 479.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marvin Cruz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<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>OptiPlex Small Form Factor (Plus 7010)</td>
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</table>

**Schedule Total**

9030.00

**Total PO Amount**

9030.00
# Purchase Order

| Supplier: 0000047217 Gideon Foundation 12855 Swan Lake Drive Frisco TX 75033 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Stephanie Watson |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>Dell Performance Dock- WD19DCS</td>
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**Total PO Amount** 15870.00

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Authorized Signature
**Purchase Order**

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<th>PO Price</th>
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<tr>
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<td>166.00</td>
<td>830.00</td>
<td>04/01/2024</td>
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<td>166.00</td>
<td>830.00</td>
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**Total PO Amount** 1660.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

UNIT SYSTEM

UNT System Business Service Center
Denton TX 76205
United States

DUPPLICATE

Date

NT752-NT00006540

04-01-2024

Revision

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: 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?

Line- Sch

Item/Description

Tax Exempt ID:

Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1

Spring Alumni Magazine Color Dynamics FY24

1.00

EA

193083.00

193083.00

04/01/2024

Schedule Total

193083.00

Total PO Amount

193083.00
### 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 Information
- **Ship To:** This is not a valid Purchase Order.
  This document is reproduced for reporting purposes only.

#### Attention Information
- **Attention:** MiKayla Jones-IT

#### 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

#### Requisition Details

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<td>SI# B4VL38 OptiPlex All-in-One (7410)</td>
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**Schedule Total**  
9400.00

**Total PO Amount**  
9400.00

---

**Authorized Signature**
**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

**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

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**Schedule Total**  
21375.00

| 2 - 1    | CON (2/2) - Shipping/Handling |  | 1.00 | EA | 800.00 | 800.00 | 04/01/2024 |

**Schedule Total**  
800.00

**Total PO Amount**  
22175.00

Authorized Signature

---

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**Purchase Order**

**Supplier:** 0000002049  
Flinn Scientific, Inc  
PO Box 219  
770 N Raddant Road  
Batavia IL 60510-0219  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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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

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5505  
Rebecca.Laduke@untsystem.edu

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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:** 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
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000006396  
Barbizon Light of the Rockies  
2225 E Beltline Rd, Ste 309  
Carrollton TX 75006  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Ship To:**  
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**Attention:** Courtney Burke  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 11229.00

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:** 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**  
19500.00  

**Total PO Amount**  
19500.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Receiver Information
- **Supplier:** 000006227  
  Summus Industries, Inc  
  77 Sugar Creek Center Blvd  
  Ste 420  
  Sugar Land TX 77478  
  United States

### Supplier Information
- **Ship To:**  
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Lidia Arvisu**

### Bill To
- **UNT System Business Service Center**  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Purchase Order Details
- **Purchase Order #:** NT752-NT00006553  
  **Date:** 04-02-2024  
  **Revision:**
- **Payment Terms:** 30 days  
  **Freight Terms:** Dest, prepay & add  
  **Ship Via:** GROUND
- **Buyer:** Barraza, Ashley  
  **Phone:** 940/369-5500  
  **Email:** Barraza@untsystem.edu
- **Currency:**

### Tax Exempt?  
- **Tax Exempt ID:**

### Replenishment Option
- **Standard**

### Schedule

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### Total
- **Schedule Total:** 10970.00  
- **Total PO Amount:** 10970.00

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**Authorized Signature**
Purchase Order

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Total PO Amount: 18470.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000042328
INTERNATIONAL AIR CONSOLIDATORS, INC.
3939 Belt Line Rd Ste 510
Addison TX 75001-4363
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kathryn Conrad
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002328  
National Business Furniture  
770 South 70th St  
Milwaukee WI 53214  
United States

**Ship To:**  
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**Attention:** Zaiba Ahmed  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
3853.24

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Authorized 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

**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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**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

### DUPLICATE

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### Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Phone/ Email**: 940/369-5500
  - Owain. Snyder@untsystem.edu

### Supplier

- **0000032806**
- Universities Research Association Inc
- 1140 19th St NW Ste 900
- Washington DC 20036-6606
- United States

### Attention

- **Lisa Martin**

### 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?

- Standard

### Line-Sch

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### Schedule Total

- **5000.00**

### Total PO Amount

- **5000.00**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>5 - 1</td>
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<td>Netgear M4250-26G4F-PoE++ AV Line Managed Switch - 24 ports</td>
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Schedule Total: 23351.00

Schedule Total: 1245.60

Schedule Total: 89.00

Schedule Total: 516.38

Schedule Total: 2873.79

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**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

**Supplier**: 0000034578 TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

**Due Date**

**Authorized Signature**
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<td>6 - 1</td>
<td>Netgear ProSUPPORT OnCall 24x7 Tech Support - 5 Year - Service</td>
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<td>Netgear Compatible TAA Compliant 10GBase-LR SFP+ Transceiver ( 2 for wall mount, 1 for mobile rack; line 25 on quote)</td>
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<td>3.00</td>
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<td>20m LC (Male) to LC (Male) Green OM4 Duplex Fiber OFNR (Riser-Rated) Patch Cable</td>
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<td>11</td>
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<td>DEEP &quot;CLASSIC II SIDE OPERATOR CART&quot;</td>
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<td>Middle Atlantic Products, Rack Shelf, Utility - 19&quot;</td>
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Schedule Total: 450.00

Schedule Total: 4776.00

Schedule Total: 250.00

Schedule Total: 350.00

Schedule Total: 310.50
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** John Johns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td><strong>16</strong> - 1</td>
<td>CON E (6/7) - APC by Schneider Electric Smart-UPS SMX 1500VATower/Rack Convertible UPS</td>
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**Schedule Total** 106.20

| **17** - 1 | 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 |        | 1.00 | EA | 562.50 | 562.50 | 04/02/2024 |

**Schedule Total** 562.50

| **18** - 1 | 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 |        | 1.00 | EA | 1684.72 | 1684.72 | 04/02/2024 |

**Schedule Total** 1684.72

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## Purchase Order

**Supplier:** 0000034578  
**Supplier:** TM Television  
**Supplier:** 2440 Lacy Ln Ste 100  
**Supplier:** Carrollton TX 75006-6522  
**Supplier:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** John Johns  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
**Denton TX 76205  
**Bill To:** United States

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**Schedule Total** 1995.00

**Schedule Total** 125.13

**Schedule Total** 545.00

**Schedule Total** 84.55

**Schedule Total** 271.40

**Schedule Total** 1935.15

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Total PO Amount: 55596.05
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

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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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| 2 - 1       | CON (2/3) - Perception Neuron: PN STUDIO Gloves, Small |        | 1.00     | EA  | 1049.10  | 1049.10      | 04/02/2024 |
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| Schedule Total |                  |        |          |     |          | 1049.10      |            |

| 3 - 1       | CON (3/3) - Shipping |        | 1.00     | EA  | 115.18   | 115.18       | 04/02/2024 |
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| Schedule Total |                  |        |          |     |          | 115.18       |            |

Total PO Amount 8213.38
## 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:** Crystal Garrett  
CG24487

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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<td>Olympus Plastics 12-107ALP, 50ml Serological Pipets Sterile, Individually Wrapped, 100 Pipets/Unit</td>
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Schedule Total 942.60

Schedule Total 674.40

Schedule Total 315.20

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003575
Genesee Scientific
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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Schedule Total | 573.45 |

| 9 - 1    | GenClone 25-211, TC 600ml, Vent Growth | 3.00 EA | 156.45 | 469.35 | 04/02/2024 |
|          | Treated Flasks, 600ml, Vent Growth | | | | |
|          | Area: 182.0cm², 5 per | | | | |
|          | Sleeve, 40 | | | | |
|          | Flasks/Unit | | | | |
|          | Growth | | | | |
|          | Area: 182.0cm² | | | | |
|          | 5 per | | | | |
|          | Sleeve, 40 | | | | |
|          | Flasks/Unit | | | | |
|          | Total | | | | |

Schedule Total | 469.35 |

| 10 - 1   | GenClone 25-207, TC 50ml, Vent Growth | 3.00 EA | 207.95 | 623.85 | 04/02/2024 |
|          | Treated Flasks, 50ml, Vent Growth | | | | |
|          | Area: 25.0cm², 10 per | | | | |
|          | Sleeve, 200 | | | | |
|          | Flasks/Unit | | | | |
|          | Growth | | | | |
|          | Area: 25.0cm² | | | | |
|          | 10 per | | | | |
|          | Sleeve, 200 | | | | |
|          | Flasks/Unit | | | | |
|          | Total | | | | |

Schedule Total | 623.85 |
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<tr>
<td>11 - 1</td>
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<td>Genesee Scientific 16-101, Parafilm M 4 inches x 250 feet, 1 Roll/Unit</td>
<td>4 inches x 250 feet1 Roll/Unit</td>
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**Authorized Signature**

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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:** 0000003575
Genesee Scientific
900 Vernon Way Ste 101
El Cajon CA 92020
United States

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**Attention:** Nicole Berry

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Denton TX 76205
United States

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**Total PO Amount**

5065.25

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000040424  
aLPINE pUBLIC LIBRARY  
805 W Avenue E  
Alpine TX 79830-5900  
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**  
1000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Marvin Cruz  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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| 5160.00 |

| 3200.00 |

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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

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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Denton TX 76205
United States

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**Total PO Amount**

| Extended Amt | Total PO Amount |
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Schedule Total 652.00

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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
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Denton TX 76205
United States

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<td>Chromium Nitride Powder / CrN Powder (CrN, 99.9%, 1-3um) 100g</td>
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**Schedule Total**

399.00

480.00

**Total PO Amount**

879.00

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<td>CON (1/7) - Axial Extensometer; Model 632.26F-40, Metric</td>
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<td>4929.00</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002416
MTS Systems Corporation
14000 Technology Drive
Eden Prairie MN 55344
United States

**Ship To:**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Attention:** Christiane Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>6 - 1</td>
<td>CON (6/7) - Onsite</td>
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**Schedule Total**

278.00

| 7 - 1    | CON (7/7) - FSE        |        | 1.00     | EA  | 618.00   | 618.00       | 04/03/2024|
|          | Travel Expense         |        |          |     |          |              |           |

**Schedule Total**

618.00

**Total PO Amount**

8023.70

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Purchase Order

**Supplier:** 0000012649
University of Oregon
Zebrafish Intl Resource Ctr
1254 University of Oregon
Zirc Accounting
Eugene OR 97403-1254
United States

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**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** 230.00

**Total PO Amount** 430.00
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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:** 0000041471  
Lewis Perkins  
4202 Oakmore Rd  
Oakland CA 94602-1812  
United States

**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

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UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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Supplier: 0000004333
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

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Schedule Total 3049.69

Total PO Amount 3049.69
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

- **Supplier:** 0000042404 Leonard Henderson
  5800 W. State Rd. 80, Site 162
  LaBelle FL 33935
  United States

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- **Attention:** Jennifer Coraluzzi
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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**Total PO Amount**

1100.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028651  
Texthelp Inc  
500 Unicorn Park Dr  
Woburn MA 01801-3377  
United States

**Ship To:**  
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**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Schedule Total**  
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**Total PO Amount**  
3000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier
0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

## Ship To
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## Attention
Shari Ruhberg

## Bill To
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
238.96

**Total PO Amount**  
238.96
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States |
|-----------------|
| **Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Excise Registration Code:** 2023-0992 |

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**Total PO Amount**  
725.86

**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

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---

**Attention:** Jim Byford  
**Bill 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**  
1945.31

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**Authorized Signature**
**Purchase Order**

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<td>Morpheo (USA) RECTANGULAR DESK, 30&quot; D x 72&quot;W FINISH: AUTHENTIK ELM Tag1: Circulation Desk</td>
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| 2 | 2.00 | 620.00 |
| 3 | 1.00 | 600.50 |
| 4 | 2.00 | 1176.00 |
| 5 | 1.00 | 742.50 |

**Schedule Total**

1264.00

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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

| Supplier: | Intelligent Interiors Inc  
|  | 16837 Addison Road  Ste  
|  | 500  
|  | Addison TX 75001-5610  
|  | United States |

**Purchase Order**

**DUPPLICATE Dispatch Via Print**

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| Barraza, Ashley | 940/369-5500  
|  | Ashley.  
|  | Barraza@untsystem.edu |

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**Attention:** Lidia Arvisu

**Bill To:**

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt**

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<td>Connectrac Standard 6' EXPRESS under carpet kit w/ 25' singlecircuit conduit, quad receptacle &amp; data device.</td>
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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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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

<table>
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<td>Installation StandardPhase 1: Relocate the below Existing Mediasdesk 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)</td>
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**Total PO Amount** 13907.87

**Authorized Signature**
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Total PO Amount 5588.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041613
Chris Vlahos Alumni Engagement Consulting
5436 N Highpoint Ct
Tucson AZ 85718-5446
United States

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**Attention:** Anna Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Schedule Total** 9000.00

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|             |          |                   |        |          |     |          |             |         |
|             |          |                   |        |          |     |          |             |         |

**Schedule Total** 9000.00

|             | 3        | Alumni Engagement Consultation - Reimbursable Expenses | 0000041613 | 1.00 | EA | 1200.00 | 1200.00 | 04/04/2024 |
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|             |          |                   |        |          |     |          |             |         |

**Schedule Total** 1200.00

**Total PO Amount** 19200.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034100  
Alliance Exposition Services LLC  
PO Box 109  
Paeonian Springs VA  
20129-0109  
United States

**Ship To:**  
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**Attention:** Tamara Russell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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**Schedule Total**  
8641.00

**Total PO Amount**  
8641.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

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**Attention:** Solomon Kaboutari

**Bill 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 | 4328.00 |

**Authorized Signature**
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</tr>
<tr>
<td>Attention:</td>
<td>Christine Bomar</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
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</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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| Schedule Total | 725.00 |
| Total PO Amount | 725.00 |

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total

Total PO Amount

100.00

100.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**

21.73

30.76

**Total PO Amount**

52.49

Authorized Signature
Purchase Order

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Schedule Total

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185.10

185.10

16.42

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:** 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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<td>50785K142 High-Pressure Brass Pipe Fitting Locknut, 1/4 NPT Female</td>
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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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**Schedule Total**  
**Total PO Amount** 5043.54

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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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<th>PO Price</th>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039282  
Textile Preservation Services of Texas  
2626 Lombardy Ln Ste 103  
Dallas TX 75220-2500  
United States

**Ship To:**  
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---

**Attention:** Mary Braden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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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<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:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Snyder, Owain Spencer</td>
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(this is not a valid Purchase Order. This document is reproduced for reporting purposes only.)

Supplier: 0000039818
Carter, Phillip M
2985 Jackson Ave
Miami FL 33133-4503
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

<table>
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<th>Tax Exempt?</th>
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Total PO Amount: 2379.17
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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Total PO Amount: 2062.51
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000448  
MKS Instruments Inc  
2 Tech Drive Suite 201  
Andover MA 01810  
United States

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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

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**Schedule Total**  
**Total PO Amount**  
2017.80
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Gyllynn Hanson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
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 | Dell 27 Monitor |  |  |  | 2.00 | EA | 150.00 | 300.00 | 04/04/2024

**Schedule Total**
300.00

**Total PO Amount**
300.00

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

---

<table>
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<tr>
<th>Supplier: 0000000907 Biomedical Solutions 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>3727 Greenbriar Dr Ste 304 Stafford TX 77477 United States</td>
<td>Attention: Kandice Green</td>
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<td>Bill To: UNT System Business Service Center</td>
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<td>1 - 1</td>
<td>CON (1/6) - FreeZone 6L -84° C Console Freeze Dryer with stainless steel coil and collector 115V, 60Hz</td>
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<td>CON (2/6) - Vacuum Pump with Exhaust Filter, 195 liters/min, 115V, 60Hz</td>
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<td>CON (3/6) - 12-Port Drying chamber</td>
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<td>4 - 1</td>
<td>CON (4/6) - FreeZone Freeze Dry Glassware Kit</td>
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<td>CON (5/6) - Vacuum Sensor Coupling</td>
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<td>621.56</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.  
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reproduced for reporting  
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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  
500.00

Total PO Amount  
25581.51
**Purchase Order**

**Supplier:** 0000011415
Hamamatsu Corporation
360 Foothill Rd #6910
Bridgewater NJ 08807-2920
United States

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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

2394.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**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

---

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**Schedule Total**
43815.62

**Total PO Amount**
43815.62

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011415
Hamamatsu Corporation
360 Foothill Rd #6910
Bridgewater NJ 08807-2920
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**

1040.00

**Total PO Amount**

1040.00
**Purchase Order**

**NT752-NT00006633**

**Supplier:** 0000070756
Sean McMeekin
15 Trout Creek Rd
Germantown NY 12526-5508
United States

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**Attention:** Steven Scire

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| Schedule Total | 3000.00 |

**Total PO Amount**

| Total PO Amount | 3000.00 |
**Purchase Order**

**Supplier:** 0000024080  
Leepfrog Technologies Inc  
2451 Oakdale Blvd Ste 100  
Coralville VA 52241  
United States

**Ship To:**  
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**Attention:** Rebecca Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
68616.70

**Total PO Amount**  
68616.70
Purchase Order

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Marvin Cruz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 7740.00

| 2 - 1     | Dell Latitude 5540                |        | 1.00     | EA  | 1600.00  | 1600.00      | 04/04/2024 |

Schedule Total 1600.00

Total PO Amount 9340.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Marvin Cruz
**Bill To:** UNT System Business Service Center
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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<tbody>
<tr>
<td></td>
<td>1</td>
<td>Dell Performance Dock- WD19DCS</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>04/04/2024</td>
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<td>Dell Latitude 5540</td>
<td></td>
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<td>1.00</td>
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<td></td>
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<td></td>
<td>3</td>
<td>Dell Monitor Slim Soundbar - SB521A</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.00</td>
<td>32.00</td>
<td>04/04/2024</td>
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<tr>
<td></td>
<td>4</td>
<td>Dell 27 Monitor - P2722H, 68.6cm (27&quot;)</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>150.00</td>
<td>300.00</td>
<td>04/04/2024</td>
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</table>

**Total PO Amount**
2377.00

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This document is reproduced for reporting purposes only.

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order

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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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<tr>
<td>1-1</td>
<td>M18 dual light tower</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>399.00</td>
<td>798.00</td>
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Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

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<td>NT752-NT00006638</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
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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>
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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:** 0000042281  
Abigail Stroud  
6728 Park Vista Blvd Apt 2603  
Watauga TX 76137-4780  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Andrea Marquez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lucky’s Fandom Fest - CandiiLand</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>04/04/2024</td>
</tr>
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</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000056714
Bloomberg Finance LP
c/o Bloomberg Business Week
PO Box 37527
Boone IA 50037-4527
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Item/Description</th>
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<td>1 - 1</td>
<td>2024 March - June</td>
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<td>1.00</td>
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<td>18180.00</td>
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**Schedule Total**

18180.00

**Total PO Amount**

18180.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** BDI/Chapman Lab

---

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<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>13 mm PTFE Syringe Filters, Non-Sterile, 0.22 um Pore Size, Bulk Bag</td>
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<td>1.00</td>
<td>EA</td>
<td>32.71</td>
<td>32.71</td>
<td>04/04/2024</td>
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<td>shipping</td>
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<td><strong>46.71</strong></td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**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>
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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>V-Prompt typesetting and design payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1624.00</td>
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<td>04/04/2024</td>
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**Schedule Total**  
1624.00

**Total PO Amount**  
1624.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

---

**DUPPLICATE**  
**Dispatch Via Print**

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<th>Revision</th>
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<th>Freight Terms</th>
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<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>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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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 65W USB-C Adapter</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
35.00

**Total PO Amount**  
35.00

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**Authorized Signature**
# Purchase Order

## CHANGE ORDER - REPRINT

<table>
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## Payment Terms

<table>
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## Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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## Supplier

<table>
<thead>
<tr>
<th>0000028818 Hoegger Communications, LLC.</th>
<th>901 Indiana Ave Ste 100</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wichita Falls TX 76301-6715</td>
<td>United States</td>
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</tbody>
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## Ship To

<table>
<thead>
<tr>
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## Attention

<table>
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<tr>
<th>Amy Woods</th>
</tr>
</thead>
</table>

## Bill To

<table>
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<tr>
<th>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>
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## Address

| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

## Tax Exempt

<table>
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<tr>
<th>Sch</th>
<th>Line</th>
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<th>Mfg ID</th>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>1</td>
<td>Hoegger - Educator of the Year</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>5002.50</td>
<td>5002.50</td>
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## Schedule Total

| 5002.50 |

## Total PO Amount

| 5002.50 |
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  
Chicago IL 60673-1283  
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-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>GF70134-1 UIC</td>
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<td>1.00</td>
<td>EA</td>
<td>234579.00</td>
<td>234579.00</td>
<td>04/05/2024</td>
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Schedule Total 234579.00

Total PO Amount 234579.00

Authorized Signature
# Purchase Order

**Purchase Order Number:** NT752-NT00006652  
**Date:** 04-05-2024

<table>
<thead>
<tr>
<th>Supplier: 0000006227 Summus Industries, Inc</th>
<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1 KYBD,79,US,ENG, M20ISC-BS</td>
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<td>1.00</td>
<td>EA</td>
<td>39.99</td>
<td>39.99</td>
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**Schedule Total**  
39.99

**Total PO Amount**  
39.99

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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

**Ship To:**  
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**Supply:**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPPLICATE**

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**Payment Terms**

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<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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</table>

**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td></td>
</tr>
<tr>
<td>940/369-5500 Ashley.</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

---

**Ship To:**  
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**Attention:** Justin Sprick  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Replenishment Option: Standard</th>
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<th>Due Date</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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<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**
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**Attention:** Justin Sprick
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>UOM</th>
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<td>A85244670</td>
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<td>1.00 EA</td>
<td>100.00</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016917
Miltenyi Biotec Inc
2303 Lindbergh St
Auburn CA 95602
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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
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<td>MACS® BSA Stock Solution</td>
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**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:**
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  This document is reproduced for reporting purposes only.

- **Attention:** Leslie Gatson
- **Bill To:**
  UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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Supplier: 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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

**Purchase Order Date Revision**

**NT752-NT00006658 04-05-2024**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

**Supplier:**
0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
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**Attention:** Jana Watkins

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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1779.00

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Schedule Total

119.00

**Total PO Amount**

1898.00

Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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Supplier: 0000036965 MNTN
823 Congress Ave # 1827
Austin TX 78768-2437
United States

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Attention: Kathryn Tunks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
-----------|---------------|---------|-----------------|--------|----------|-----|----------|--------------|---------|
|           |               |         | Video Work for Advertising UNT Online |        | 1.00     | EA  | 25000.00 | 25000.00     | 04/05/2024 |

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: 000006227 | 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 |
|----------------------|------------------------------------------------|----------------------|------------------------------------------------|
| Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | | | |

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**Schedule Total**  
14435.10

**Total PO Amount**  
14435.10
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Attention: Russell Jordan</th>
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
529.68

**Total PO Amount**  
529.68

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004211  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

**Ship To:**  
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**Attention:** Wesley Edwards  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
11500.00

**Total PO Amount**  
11500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000031011 Barracuda Steel Drums  
1202 Frontera Lane  
Austin TX 78741-5215  
United States  |
|---------------------------|---------------------------|---------------------------|---------------------------|

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 578.76

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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-NT00006671  
- **Date:** 04-05-2024

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**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

---

**Line** | **Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Labor (Afterhours) | 534.38 | 534.38 | 04/05/2024 |
2 | Labor (Travel) | 95.00 | 95.00 | 04/05/2024 |
3 | Labor 3/29 | 95.00 | 95.00 | 04/05/2024 |
4 | Truck Charge | 7.50 | 7.50 | 04/05/2024 |
5 | Relay | 75.80 | 75.80 | 04/05/2024 |

**Total PO Amount:** 902.68

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000039001 Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**DUPLICATE**  
Purchase Order: NT752-NT00006672  
Date: 04-05-2024  
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  

**Authorized Signature**
# Purchase Order

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Bethsabe Jeffcoat | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## Tax Exempt?  
Line- Sch  
Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000058823  
Jeremy Tipton  
2801 Permian Rd  
Aubrey TX 76227-2169  
United States

**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

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**Total PO Amount**  
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**Purchase Order**

**DUPPLICATE**

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**Buyer**

Laduke, Rebecca A

**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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**Authorized Signature**
**Purchase Order**

**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

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**Total PO Amount**  
682.64

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

Ship To:  

Tax Exempt?  
Tax Exempt ID: 

Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

1 - 1 Labor (Travel)  1.00  EA  47.50  47.50  04/05/2024

Schedule Total  47.50

2 - 1 Labor  3.00  EA  95.00  285.00  04/05/2024

Schedule Total  285.00

3 - 1 Truck Charge  1.00  EA  7.50  7.50  04/05/2024

Schedule Total  7.50

4 - 1 Start Relay  1.00  EA  155.30  155.30  04/05/2024

Schedule Total  155.30

5 - 1 Run Capacitor  1.00  EA  36.06  36.06  04/05/2024

Schedule Total  36.06

6 - 1 Start Capacitor  1.00  EA  75.55  75.55  04/05/2024

Schedule Total  75.55

Total PO Amount  606.91

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 000009972
Crailley Enterprises LLC
10 Woodhaven Ct
Krugerville TX 76227-9595
United States

Supplier: 000009972
Crailley Enterprises LLC
10 Woodhaven Ct
Krugerville TX 76227-9595
United States

Purchase Order
NT752-NT00006679
04-05-2024

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<td>Morales, Gabriel Adrian</td>
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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: 5105.60

Total PO Amount: 5105.60

Authorized Signature
Purchase Order

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Schedule Total 6400.00

Total PO Amount 6400.00
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Supplier:** 0000001962

**McMaster-Carr Supply Company**

**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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**Authorized Signature**
**Purchase Order**

**Supplier:** 000001962  
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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**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>McMaster-Carr Supply Company</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Thelma Farmer</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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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:** 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

**DUPicate**

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**Buyer**

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<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Keshia Wilkins  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
100.00

**Authorized Signature**
## Purchase Order

### Change Order - Reprint

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<td>0000006227 Summus Industries, Inc</td>
<td>77 Sugar Creek Center Blvd, Ste. 420, Sugar Land, TX 77478, United States</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Green

**Bill To:**
UN System Business 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: 1328.26**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000045028  
- **Uline Shipping Supp**  
- **Attn:** Accounts Receivable  
- **PO Box 88741**  
- **Chicago IL 60680-1741**  
- **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:** UNT Discovery Park

### Bill To Information
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Replenishment Option:
- **Standard**

### Schedule Total

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 38.00

6 - 1 shipping

1.00 EA

21.19

21.19

04/08/2024

Schedule Total: 21.19

Total PO Amount: 325.19
**Purchase Order**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>PO Box</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>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:**

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**

5939.40

Authorized Signature
# Purchase Order

**Authorizing Signature**
**Purchase Order Date**
**Revision**
**Payment Terms**
**Freight Terms**
**Ship Via**
**Buyer**
**Phone/Email**
**Currency**
**Supplier:**
**Supplier Address:**
**United States**

**Ship To:**
**Address:**
**City, State, Zip Code:**
**Country:**

**Attention:**
**Bill To:**
**Send Invoices to:**
**Address:**
**City, State, Zip Code:**
**Country:**

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**Duplicate Dispatch Via Print**
**Purchase Order Number:**
**Date:**
**Revision:**

**Payment Terms:**
**Freight Terms:**
**Ship Via:**
**Buyer:**
**Phone/Email:**
**Currency:**

**Supplier:**
**Supplier Address:**
**United States**

**Ship To:**
**Address:**
**City, State, Zip Code:**
**Country:**

**Attention:**
**Bill To:**
**Send Invoices to:**
**Address:**
**City, State, Zip Code:**
**Country:**

**Tax Exempt:**
**Tax Exempt ID:**

**Replenishment Option:**

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000042376 Mobile Communications America Inc  
135 N Church St  
Spartanburg SC 29306-5138  
United States |
| --- |
| **Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard |

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Total PO Amount**  
**8128.14**

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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:** Alyssa Gutierrez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
69112.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

---

| Supplier | Purdue University  
| Ship To: |  
| Address | 2550 Northwestern Ave Ste  
| City/State/Zip | 1100 West Lafayette IN 47906-1332  
| Country | United States

| Attention: | Heather Coffin  
| Supplier: | 0000028098  
| Name | Ashley Barraza  
| 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: | Heather Coffin  
| Supplier: | 0000028098  
| Name | Ashley Barraza  
| Phone/Email | 940/369-5500 Ashley.Barraza@untsystem.edu

| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| Address | 1112 Dallas Dr., Ste. 4200  
| City/State/Zip | Denton TX 76205  
| Country | United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
Purchase Order

Authorized Signature

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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Tax Exempt ID:

Replenishment Option: Standard
### 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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**Schedule Total:** 0.00

**Authorized Signature**
**University of North Texas**
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: 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

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:** 0000032584
Atrium Campus LLC
C/O Leader Bank
48 Northern Ave
Boston MA 02110
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 11.70

Total PO Amount 11.70

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042529  
eDAQ, Incorporated  
1545 Vapor Trl  
Colorado Springs CO  
80916-2722  
United States

**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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**Schedule Total**  
15.00

**Total PO Amount**  
687.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000042376  
Mobile Communications America Inc  
135 N Church St  
Spartanburg SC 29306-5138  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Line- Sch  
Item/Description  
Mfg ID

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61.29  
76.02  
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581.06  
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Authorized Signature
**Duplicate**

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<td>Barraza, Ashley</td>
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<td></td>
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**Supplier:** 0000042376
Mobile Communications America Inc
135 N Church St
Spartanburg SC 29306-5138
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|----------------------|------------|--------------|--------|--------------|-----------------|-------------|
7 | LABOR - SCT&M | 8.00 | EA | 171.23 | 1369.84 | 04/09/2024 |

**Schedule Total** 1369.84

**Total PO Amount** 5225.31
### 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

**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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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | Sigma-Aldrich Inc  
| PO Box 535182  
| Atlanta GA 30353-5182  
| United States |

| Ship To | This is not a valid Purchase Order.  
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| 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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**Schedule Total**  
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**Total PO Amount**  
98.75

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>4,4'-Dibromo-2,2'-bipyridine, 10g</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
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**Attention:** Penny Light

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Apple Computer Inc</th>
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<tr>
<td>Address</td>
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<td>City</td>
<td>Dallas TX 75284-6095</td>
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**Tax Exempt?**

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<tr>
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**Schedule Total**: 3699.00

**Total PO Amount**: 3699.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

![Logo](image)

### DUPlicate

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### Buyer

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<td>Barraza, Ashley</td>
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### Phone/ Email

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<td>940/369-5500</td>
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### Supplier

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<tr>
<td>Ricoh USA</td>
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<td>Attn: Cody Onstead</td>
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<td>PO Box 650016</td>
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### Ship To

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### Attention

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### Bill To

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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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**Authorized Signature**
Supplier: 0000041407  Midwest Tungsten Service  
540 Executive Dr  
Willowbrook IL 60527-5602  
United States

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Schedule Total 3497.60

Schedule Total 5234.40

Total PO Amount 8732.00
**Purchase Order**

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:**
0000050711 Southern Association of Colleges and Schools Commission on Colleges
1866 Southern Lane
Decatur GA 30033-4097
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy McCue
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** **Item/Description** **Mfg ID** **Quantity** **UOM** **PO Price** **Extended Amt** **Due Date**
1 - 1 Substantive Change Fee 1.00 EA 500.00 500.00 04/09/2024

**Schedule Total** 500.00

**Total PO Amount** 500.00
Purchase Order

CHANGE ORDER - REPRINT

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<td>Richmond VA 23233</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

Tax Exempt?

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Schedule Total 20000.00

Total PO Amount 20000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000041331  
Michael McRee  
14111 Bankside Dr  
Huntersville NC 28078-3222  
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

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**Schedule Total**  
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**Total PO Amount**  
17000.00
### 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: 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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**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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 University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson  
Fwy Ste 830  
Dallas TX 75243-1390  
United States  

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Total PO Amount**  
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Authorized Signature
Purchase Order

DENTON TX 76205
United States

SUPPLIER: 0000030077
Jordan Fraker Photography
9361 Springwater Dr
Dallas TX 75228-4149
United States

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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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Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Morales, Gabriel Adrian</td>
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**Supplier:** 0000058823  
Jeremy Tipton  
2801 Permian Rd  
Aubrey TX 76227-2169  
United States

**Ship To:**  
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**Attention:** Andrea Marquez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041817  
Varsha Venkatasubramanian  
2729 Dwight Way Apt 401  
Berkeley CA 94704-3100  
United States

**Ship To:** 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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**Schedule Total**  
**1000.00**

**Total PO Amount**  
**1000.00**
**Purchase Order**

**Supplier:** 0000015265  
Gensler  
5005 Greenville Ave  
Dallas TX 75206-4032  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Roberto Rubio  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1321

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**Schedule Total**  
72471.47

**Total PO Amount**  
72471.48
Authorized Signature

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<td>4-Year AppleCare+ for Schools - iPad / iPad Air /iPad mini</td>
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<td>Apple Pencil (2nd Generation)</td>
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<td>Magic Keyboard for iPad Pro 11-inch(4th generation) and iPad Air (5th generation) - USEnglish - Black</td>
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**Total PO Amount**
1206.00
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>Gemini Bakery Equipment- Maintenance</td>
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**Schedule Total** 6673.50

**Total PO Amount** 6673.50

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
- 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

## Line Number | 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
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000028314  
Globaldatebooks  
45 Bartlett St  
Marlborough MA 07152  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erik Sikkema  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>UNT Student Planners</td>
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<td>3000.00</td>
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<td>Shipping for UNT Planners</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>
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<td>0000073925</td>
<td>Quartzy Inc</td>
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<td>28321 Industrial Blvd</td>
<td>Hayward CA 94545</td>
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<td>BDI/Chapman Lab</td>
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<td>1000uL Pipette Tips, Bulk Bag, Non-sterile</td>
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<td>Total PO Amount</td>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Jay Asper  
128 Misty Morning Dr  
PO Box 64  
Dingmans Ferry PA 18328-4149  
United States |
|----------|--------------------------------------------------|
| Buyer    | Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |
| Attention| Thelma Farmer |
| Bill To  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
45.13

**Total PO Amount**  
6035.13

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
**Ambeed Inc**  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
115.20

**Total PO Amount**  
125.20
**Purchase Order**

**Supplier:** 0000042496  
Alltest Instruments  
500 Central Ave  
Farmingdale NJ 07727-3790  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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**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|

**Schedule Total**
291.00

| 3 - 1     | Line 2 item      |        | 1.00     | EA  | 702.18   | 702.18       | 04/09/2024|

**Schedule Total**
702.18

**Total PO Amount**
2253.25

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

---

**Supplier:** 0000060361  
Summit Consultants Inc  
1300 Summit Ave Ste 500  
Fort Worth TX 76102-4419  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Line Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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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:** 0000042290  
Stilwell Social, LLC  
710 Hackberry Ln  
Algonquin IL 60102-4238  
United States

**Ship To:**  
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**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
670.35

**Total PO Amount**  
670.35

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley. Barraza@untsystem.edu  
Currency  

---

**Tax Exempt?**  
**Tax Exempt ID:**

---

**Replenishment Option:** Standard
Supplier: 0000041972
Ruben Rosas
4108 Staghorn Cir N
Fort Worth TX 76137-1154
United States

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Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Ruben Rosas - Amy Grant Spot</td>
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Schedule Total: 200.00

Total PO Amount: 200.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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

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<td>JRMS - Congrats Grad Newspaper FY24</td>
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**Schedule Total**
19188.29

**Total PO Amount**
19188.29

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**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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<td>1 - 1</td>
<td>Carol Sawyer Design: Best American Newspaper Narratives Volume 11</td>
<td></td>
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**Total PO Amount**

350.00

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**Purchase Order**

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<th>Attention</th>
<th>Bill To</th>
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<tr>
<td>0000007457 Carol Sawyer</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Purchase Order Details**

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<td>Carol Sawyer Design: Life and Death in the Central Highlands</td>
<td>1.00 EA</td>
<td>500.00</td>
<td>500.00</td>
<td>04/10/2024</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

---

| Supplier: 0000007457 Carol Sawyer | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Supplier Address: 255 Greene Rd Greenfield Center NY 12833-1910 United States | **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 | **Replenishment Option:** Standard |

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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>Carol Sawyer Design: Where to Carry the Sound</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1397.00</td>
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<td>04/10/2024</td>
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**Schedule Total** 1397.00

**Total PO Amount** 1397.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier:
0000041684
Leslie Wisenbaker
4700 Gunnison Dr
Denton TX 76208-1339
United States

### Ship To:
Barraza, Ashley

### Attention:
Michelle Koussa

### Bill To:
UNT System Business Service Center

### Line | Item/Description          | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---------------------------|--------|----------|-----|----------|--------------|----------
1 | Advisory board payment   |        | 1.00     | EA  | 100.00   | 100.00       | 04/10/2024

**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:** 0000042114  
Melissa Stern  
2525 Sinopa St  
Sinopa Street  
Fort Worth TX 76179-1064  
United States

**Ship To:**  
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**Attention:** Michelle Koussa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Advisory board payment</td>
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<td>350.00</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | 0000012898 Door Systems of Texas, LLC  
543 County Road 4106  
Crandall TX 75114  
United States |
| --- | --- |

**Ship To:**  
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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>3.00</td>
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<td>31.08</td>
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<td>04/11/2024</td>
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**Schedule Total**  
93.24

| 2 | Wireless Transmitter | 5.00 | EA | 30.20 | 151.00 | 04/11/2024 |

**Schedule Total**  
151.00

| 3 | Wireless Receiver 900MHZ | 2.00 | EA | 41.61 | 83.22 | 04/11/2024 |

**Schedule Total**  
83.22

**Total PO Amount**  
327.46

Authorized Signature
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<td>PowerLite L730U Full HD WUXGA Laser Projector</td>
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Total PO Amount: 12199.42
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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

Buyer Phone/ Email
Barraza, Ashley
940/369-5500
Ashley.
Barraza@untsystem.edu

Payment Terms 30 days
Freight Terms Dest, prepay & add
Ship Via GROUND

Buyer Phone/ Email
Barraza, Ashley
940/369-5500
Ashley.
Barraza@untsystem.edu

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Dell Latitude 5440 i5,16,256
2.00 EA 1501.66 3003.32 04/11/2024
Schedule Total 3003.32

2 - 1 Dell Thunderbolt 4 Dock- WD22TB4
2.00 EA 210.00 420.00 04/11/2024
Schedule Total 420.00

3 - 1 Dell 27 USB-C Hub Monitor - P2722HE
4.00 EA 230.00 920.00 04/11/2024
Schedule Total 920.00

Total PO Amount 4343.32

Authorized Signature
**Purchase Order**

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**Schedule Total**

2146.00

**Total PO Amount**

2146.00

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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

---

**Authorized Signature**
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

CHANGE ORDER - REPRINT

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<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000069619
HD Supply Facilities
Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

**Ship To:**
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**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<tr>
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Schedule Total 43.98

Total PO Amount 43.98

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027331
Evoqua Water Technologies LLC
28563 Network Pl
Chicago IL 60673-1285
United States

**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>
<thead>
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Purchase Order

**Supplier:** 0000021394  
West Marine Products Inc  
500 Westridge Drive  
Watsonville CA 95076  
United States

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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>West Marine Fast Hardener</td>
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<td>Epoxy Resin Mixing Pot</td>
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<td>Mixing Sticks, 8-Pack</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Miranda Leddy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Dell Optiplex 7010 SFF i7,16,512</td>
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**Schedule Total**  
6314.52

**Total PO Amount**  
6314.52

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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#### DUPLICATE

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#### Payment Terms

- **30 days**

#### Payment Terms

- **Freight Terms**  
  - Dest, prepay & add
- **Ship Via**  
  - GROUND

#### Buyer

- **Laduke, Rebecca A**  
  - Phone/Email:  
    - 940/369-5500  
    - Rebecca.Laduke@untsystem.edu

#### 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

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#### Tax Exempt?

- **Y**

#### Tax Exempt ID:

- **Replenishment Option:** Standard

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<td>1 - 1</td>
<td>Ecolume Liquid Scintillation Cocktail 1 gallon</td>
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#### Schedule Total

- **309.10**

#### Total PO Amount

- **309.10**

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**Authorized Signature**
**Purchase Order**

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<td>Dest, prepaid &amp; add</td>
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<td>Phone/ Email</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>

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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<td>1 - 1</td>
<td>mTeSR Plus</td>
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Schedule Total 1125.00
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Total PO Amount 1250.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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>
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---

**Supplier:** 0000024407  
Courtney Burggren  
11952 FM 428  
Aubrey TX 76227-6481  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

---

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<td>1 - 1</td>
<td>Equestrian Club Western Facility Rental Spring 2024</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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:** 0000032651  
Carahsoft Technology Corp  
11493 Sunset Hills Rd #100  
Reston VA 20190  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

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<tr>
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<td>Implementation of Contact Center Solution</td>
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<td>1.00</td>
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<td>29400.00</td>
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Schedule Total  
29400.00

Total PO Amount  
29400.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063653  
Canon Solutions America, Inc  
15004 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:**  
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**Attention:** Pamela Flores  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>CON (1/2) - IMAGERUNNER ADVANCE DX C5840I</td>
<td>0000063653</td>
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<td>1.00 EA</td>
<td>5022.76</td>
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<td>2 - 1</td>
<td>CON (2/2) - DELIVERY &amp; INSTALL - PICKUP &amp; REMOVAL OF OLD DEVICE</td>
<td>0000063653</td>
<td>No</td>
<td>1.00 EA</td>
<td>190.00</td>
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**Total PO Amount**  
5212.76
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Cafe Electronics</td>
<td>10095 Judy Ave</td>
<td>Cupertino</td>
<td>CA</td>
<td>95014-3522</td>
<td>United States</td>
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**Contact Information**

- **Buyer:** Morales, Gabriel Adrian  
  - Phone: 940/369-5500  
  - Email: 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** |
---|---|---|---|---|---|---|---|---|
1 | 1 | Restocking Fee (15%) | ASUS SV RS720A-E12-RS12-26W3GPU | 1.00 | EA | 588.75 | 588.75 | 04/12/2024 |
2 | 1 | Shipping and Handling | | 1.00 | EA | 200.00 | 200.00 | 04/12/2024 |

**Schedule Total**

- **Total PO Amount:** 788.75
**Purchase Order**

**Supplier:** 0000028818  
Hoegger Communications, LLC.  
901 Indiana Ave Ste 100  
Wichita Falls TX 76301-6715  
United States

**Ship To:**  
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**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Hoegger – Video edits</td>
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**Schedule Total**  
920.00

**Total PO Amount**  
920.00

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000041998 Jonathan D Lyness The Old Farmhouse, Lingen, Bucknell Shropshire SY7 0DY United Kingdom</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Vickie Napier</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Jonathan Lyness - License Hansel &amp; Gretel</td>
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<td>1153.14</td>
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**Schedule Total** 1153.14

**Total PO Amount** 1153.14
## Purchase Order

**Authorized Signature**

### University of North Texas

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000016893

Mavich Grainger Products

525 Commerce St

Southlake TX 76092

United States

---

**Ship To:**

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**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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<td>Tennant BLADE, SQGE, FRONT, 31.75 RBR [22]</td>
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**Schedule Total**

49.76

**Total PO Amount**

49.76

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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>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:** 0000037199  
Drummond, Alphonso  
1451 Centre Place Dr  
Denton TX 76205-1213  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Allison Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
300.00

**Total PO Amount**  
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Authorized Signature
# Purchase Order

## Change Order - Reprint

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<thead>
<tr>
<th>Buyer</th>
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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 Information

### 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

## Tax Exempt? Tax Exempt ID:

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<td>1 - 1</td>
<td>Thermocouple Type K</td>
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## Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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## 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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</table>

## Suppliers

<table>
<thead>
<tr>
<th>Name</th>
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<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
</tr>
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</table>

## Attention

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention</th>
<th>Bill To</th>
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<tbody>
<tr>
<td>Randy Brooks</td>
<td>UNT System Business Service Center</td>
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## Address

| Send Invoices to           | 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

## Tax Exempt?

<table>
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<tr>
<td>1 - 1</td>
<td>RCRC961455-7712070</td>
<td>Optiplex 7010 SFF i7, 16,512(Customizable) - Dell Computer Towers for UNTY Housing Staff as needed</td>
<td>10.00</td>
<td>EA</td>
<td>1090.00</td>
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## Schedule Total

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## Total PO Amount

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

NT752-NT00006796 04-12-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley

Phone/Email
940/369-5500
Ashley.Barraza@untsystem.edu

Supplier: 0000023028
Isaacson Miller Inc
263 Summer St Fl 7
Boston MA 02210
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kelly Perry

Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Yes

Tax Exempt ID: N/A

Replenishment Option: Standard

<table>
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<td>1-1</td>
<td>Isaacson Miller</td>
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<td>3000.00</td>
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</table>

Schedule Total 3000.00

Total PO Amount 3000.00

Authorized Signature

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<td>Aurora R16</td>
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<td>1.00</td>
<td>EA</td>
<td>4458.99</td>
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Total PO Amount: 4458.99
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>2024 Kuehne Speaker Series Fall</td>
<td>1.00</td>
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<td>21000.00</td>
<td>21000.00</td>
<td>04/12/2024</td>
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**Schedule Total**  
21000.00

**Total PO Amount**  
21000.00

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

---

| Supplier: 0000042072 | Omni PGA Frisco Resort, LLC  
4341 Pga Pkwy  
Frisco TX 75033-0824  
United States |

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Barraza, Ashley</th>
</tr>
</thead>
</table>

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000009042 Amnet New York Inc
1501 Broadway Ste 12074
New York NY 10036-5601
United States

**SHIP TO:**
This is not a valid Purchase Order.
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**ATTENTION:** Kathryn Conrad
**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-1393

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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Amnet Services CLASS</td>
<td>SU24</td>
<td>55337.68</td>
<td>1.00</td>
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<td>55337.68</td>
<td>04/12/2024</td>
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<tr>
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<td>2 - 1</td>
<td>Amnet faculty ground services Japan SU24</td>
<td>9747.83</td>
<td>9747.83</td>
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**Schedule Total**
55337.68

**Schedule Total**
9747.83

**Total PO Amount**
65085.51
**Authorized Signature**

---

**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

---

### Purchase Order

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<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>RFP for Online Graduate Admissions Application Solution#769-23-081623MA</td>
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<td>1.00</td>
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<td>Standard</td>
<td>150000.00</td>
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<td>04/12/2024</td>
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**Schedule Total** 150000.00

**Total PO Amount** 150000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000003605 | Sun Ridge Systems  
PO Box 5071  
El Dorado Hills CA 95762  
United States |
<table>
<thead>
<tr>
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<th></th>
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<tr>
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<tr>
<td>Attention:</td>
<td>Carrie Slayden</td>
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</tbody>
</table>
| Bill To:              | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Request / Sun Ridge Systems, Inc.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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<td>04/15/2024</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000015671
FieldTurf USA Inc
175 N Industrial Blvd NE
Calhoun GA 30701
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Maintenance for IPF turf</td>
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<td>4143.00</td>
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<td>04/15/2024</td>
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</table>

Schedule Total 4143.00

Total PO Amount 4143.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039953
Schultz, Jared C
10404 Servo Dr
Glen Allen VA 23060-4457
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

<table>
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<tr>
<td>1 - 1</td>
<td>Honorarium</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>04/15/2024</td>
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Schedule Total: 1500.00

| 2 - 1    | Flight reimbursement      |        | 1.00     | EA  | 509.96   | 509.96       | 04/15/2024    |

Schedule Total: 509.96

Total PO Amount: 2009.96
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<tr>
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<tr>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain</td>
<td>940/369-5500 Owain.</td>
<td></td>
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<tr>
<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000040037  
Sullivan, Marianne  
19 Avery Rd  
Garrison NY 10524-4107  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Claudia Cooper  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td></td>
<td>Honorarium</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
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**Schedule Total**  
1500.00

|            | Dinner per diem rate |        | 1.00     | EA  | 26.00    | 26.00        | 04/15/2024|

**Schedule Total**  
26.00

|            | Flight reimbursement |        | 1.00     | EA  | 398.20   | 398.20       | 04/15/2024|

**Schedule Total**  
398.20

|            | Parking reimbursement |        | 1.00     | EA  | 60.61    | 60.61        | 04/15/2024|

**Schedule Total**  
60.61

|            | Roundtrip mileage reimbursement |        | 1.00     | EA  | 74.67    | 74.67        | 04/15/2024|

**Schedule Total**  
74.67

**Total PO Amount**  
2059.48
**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>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@unteersystem.edu">Barraza@unteersystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Solomon Kaboutari

**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:**

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<th>UOM</th>
<th>PO Price</th>
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<td>19844.95</td>
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**Schedule Total**

| 19844.95 |

**Total PO Amount**

| 19844.95 |

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Authorized Signature
**Purchase Order**

**Due Date:** 04/15/2024

<table>
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**Schedule Total:** 500.00

**Total PO Amount:** 500.00

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**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Attention:** Megan McAdams

**Bill To:**
UNT System Business Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
<table>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Rack Server - Dell PowerEdge R750XA - [AMER_R750XA_14823]</td>
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<td>UPS - APC Smart-UPS 3000 LCD - (rack-mountable) - AC 120V - 2.7 kW - 3000 VA - RS-232, USB - output connectors: 8 -2U</td>
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<td>5.00</td>
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Purchase Order

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<th>Due Date</th>
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</thead>
<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>
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<td>1.00</td>
<td>EA</td>
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<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>
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<td></td>
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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>
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Schedule Total 10.00

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## Purchase Order

**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 |
<table>
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<td>Ship To:</td>
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<tr>
<td>Attention:</td>
<td>Kandice Green</td>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Authorized Signature
## Purchase Order

**Supplier:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
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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**Total PO Amount**
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Schedule Total: 26000.00

Total PO Amount: 26000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
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

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
5980.00

**Total PO Amount**  
5980.00
### 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:** 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>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512</td>
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**Schedule Total:** 1090.00

**Total PO Amount:** 1090.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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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:** 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

## Tax Exempt?

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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>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<td>Morales,Gabriel Adrian</td>
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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: Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Supplier: 0000004277

<table>
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<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>
<td>Supplier: 0000004277</td>
<td>Ben E Keith Company 7650 Will Rogers Blvd FORT WORTH TX 76140-6022 United States</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Bethsabe Jeffcoat</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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Billing Information:
- **Supplier**: 0000004277
- **Address**: Ben E Keith Company, 7650 Will Rogers Blvd, FORT WORTH TX 76140-6022, 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

Purchase Order Details:

<table>
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<th>Line</th>
<th>Item/Description</th>
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Schedule Total: 40.46

Total PO Amount: 40.46

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018974  
Bunn-O-Matic Corporation  
5020 Ash Grove Dr  
Springfield IL 62711-6329  
United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  |  **Tax Exempt ID:**  |  **Mfg ID**  |  **Quantity**  |  **UOM**  |  **PO Price**  |  **Extended Amt**  |  **Due Date**
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1 - 1 | SERVICE DISPATCH FEE |  | 1.00 | EA | 48.00 | 48.00 | 04/15/2024

| Schedule Total | 48.00 |

2 - 1 | SERVICE-PARTS |  | 1.00 | EA | 4.19 | 4.19 | 04/15/2024

| Schedule Total | 4.19 |

3 - 1 | SERVICE-LABOR |  | 1.00 | EA | 77.75 | 77.75 | 04/15/2024

| Schedule Total | 77.75 |

4 - 1 | TRAVEL/MILEAGE |  | 1.00 | EA | 62.50 | 62.50 | 04/15/2024

| Schedule Total | 62.50 |

**Total PO Amount** 192.44
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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**Schedule Total**  
251.99

**Total PO Amount**  
251.99

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: 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 60.69

Total PO Amount 60.69
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Bruce Hale |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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<td>EA</td>
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**Schedule Total**  
1090.00

**Total PO Amount**  
1090.00

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

### Line | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | This content pack gives you access to the ADI Physiology content in Lt, including the AnimalPhysiology, Exercise Physiology, Human Physiology, Neuroscience, Pharmacology, andPsychophysiology collections. |  |  | 191.00 | EA | 11.40 | 2177.40 | 04/15/2024 |
2 | 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. |  |  | 191.00 | EA | 19.52 | 3728.32 | 04/15/2024 |

Schedule Total  
2177.40

Schedule Total  
3728.32

Total PO Amount  
5905.72

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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: 0000042277
OVI INSPIRES CONSULTING LLC
427 Mendocino Ave Ste 100
Santa Rosa CA 95401-5392
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ismael Ochoa
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000020346  
Five Stone Creative  
18208 Preston Rd  
STE D9 #539  
Dallas TX 75252-6007  
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**  
8512.50
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000022399  
**Thorlabs Inc**  
**43 Sparta Avenue**  
**Newton NJ 07860**  
**United States**

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
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| 2 - 1    | Ø12.7 F=-30.0 N-BK7 B  |        | 1.00     | EA  | 28.87    | 28.87        | 04/15/2024 | 28.87        |
|          | Coated Plano Concave   |        |          |     |          |              |            |              |

**Schedule Total**  
28.87

| 3 - 1    | 10 Pack of Ø1" Protected Silver Mirror |        | 1.00     | EA  | 437.47   | 437.47       | 04/15/2024 | 437.47       |

**Schedule Total**  
437.47

| 4 - 1    | shipping               |        | 1.00     | EA  | 14.33    | 14.33        | 04/15/2024 | 14.33        |

**Schedule Total**  
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**Total PO Amount**  
509.80

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**Authorized Signature**
**Purchase Order**

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<th>Attention: BDI/Chapman Lab</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Gene Universal Inc 200 Continental Dr Ste 401 Newark DE 19713-4337 United States</td>
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Schedule Total 642.28

Total PO Amount 642.28
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**Total PO Amount** 252.87
## 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:** 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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<td>Payment &amp; Performance Bond</td>
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**Total PO Amount:** 53916.50

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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>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie 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>Replacement of 10 Masonite 4'x8' Tempered Panels</td>
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Schedule Total 24260.70

| 2 \- 1 | Change Order | 1.00 | EA | 0.01 | 0.01 | 04/16/2024 |

Schedule Total 0.01

**Total PO Amount** 24260.71

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

### 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>
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<td>CON (1/8) - New 2024 Club Car Carryall 700- ElectricBase Unit Contract Price</td>
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<td>1.00</td>
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<td>14327.10</td>
<td>14327.10</td>
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<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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**Schedule Total**  
14327.10  
1500.00  
295.00  
850.00  
495.00
**Purchase Order**

**Supplier:** 0000029872  
Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Total PO Amount:** 22067.10
# 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

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000033098 Azure Biosystems Inc 6747 Sierra Ct Suite A B Dublin CA 94568-2697 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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Supplier: 0000033098
Azure Biosystems Inc
6747 Sierra Ct
Suite A-B
Dublin CA 94568-2697
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 87635.35

Authorized Signature
**Authorized Signature**

---

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
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

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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

Tax Exempt? Tax Exempt ID: Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

8 - 1 WBI - DESIGN SERVICES DESIGN SERVICES 3.00 EA 75.00 225.00 04/16/2024

Schedule Total 225.00

9 - 1 WILSON BAUHAUS INSTALLATION TEAM QUOTED LABOR 1.00 EA 22239.00 22239.00 04/16/2024

Schedule Total 22239.00

10 - 1 DESIGN SERVICES DESIGN SERVICES 14.00 EA 0.00 0.00 04/16/2024

Schedule Total 0.00

Total PO Amount 227010.21

Authorized Signature
**Purchase Order**

**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
**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**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain.Snyder@untsystem.edu

---

**Supplier:**  
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

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**Schedule Total**  
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**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

| 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: 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 | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**: **3520.00**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000029334  
Phenomenex Inc  
411 Madrid Ave  
Torrance CA 90501-1430  
United States

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Attention: Christophe Cocuron

Bill 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 1005.00

Total PO Amount 1005.00
## Purchase Order

**Supplier:** University of New Mexico  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Belinda Reyes  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

### Line-Sch | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total:** 269.97  
**Total PO Amount:** 269.97
**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:** 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

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**Schedule Total**  
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**Total PO Amount**  
1309.16

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Authorized Signature
### Purchase Order

**Supplier:** 0000042703  
**INFICON Inc**  
**2 Technology Pl**  
**East Syracuse NY 13057-9707**  
**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**  
58.50
**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:**
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**Attention:** Crystal Garrett
CG24524

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Zymo Zyppy Plasmid Miniprep Kit (800 preps)</td>
<td>1.00 EA</td>
<td>699.00</td>
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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>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>104.00</td>
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**Total PO Amount** 1366.00

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:** 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

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**Total PO Amount**

**450.00**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Attention: 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 5987.00

Total PO Amount 5987.00

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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States

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**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

| 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 |

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<tr>
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<td>PowerEdge R750 – [AMER_R750_14794]</td>
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**Schedule Total** 95847.24

**Total PO Amount** 95847.24
**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>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

**Ship To:**  
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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

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**Schedule Total**  
14.62

**Total PO Amount**  
95.03

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:** 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

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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: 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: 33.52

Total PO Amount: 273.37
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

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Schedule Total  

Total PO Amount  

1150.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE

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<th>Phone/ Email</th>
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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:** 0000005011  
Electro Acoustics Inc  
685 John B Sias Memorial Pkwy  
Ste 705  
Fort Worth TX 76134-1304  
United States

**Ship To:**  
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**Attention:** Courtney Burke  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
5134.00

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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></td>
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<td></td>
<td>Laguna Niguel CA 92677</td>
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<td></td>
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<table>
<thead>
<tr>
<th>Ship To:</th>
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<table>
<thead>
<tr>
<th>Attention: Vickie Napier</th>
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<table>
<thead>
<tr>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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<tr>
<td></td>
<td>United States</td>
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<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 - 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>
</tr>
</tbody>
</table>

**Schedule Total** 715.00

**Total PO Amount** 715.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

| Supplier: 0000022688 | Ship To: US Department of Homeland Security  
| USCIS - CA Service Center  
| 2400 Avila Rd, 2nd Fl, Rm 2312  
| Laguna Niguel CA 92677  
| 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>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>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
**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:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Project: Replace Air Handler Exhaust Fan Motor 2F-1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3891.00</td>
<td>3891.00</td>
<td>04/17/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

3891.00

**Total PO Amount**

3891.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000034583  
Adjacent Media  
12 Geary Ave  
Fairfax CA 94930  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dan Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Adjacent Media - March 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>04/17/2024</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Brett Blankenship - February &amp; March 2024</td>
<td>0000040522</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
**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>NT752-NT000006946</td>
<td>04-17-2024</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>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000032038</td>
<td>Media Strategies Inc dba Jacobs Media</td>
</tr>
<tr>
<td>Ship To:</td>
<td>Attention: Dan Balla</td>
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<tr>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Supplier:** 0000032038
Media Strategies Inc dba Jacobs Media
303000 Telegraph Rd Ste 240
Bingham Farms MI 48025
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dan Balla
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Jacobs Media - March 2024</td>
<td>1.00 EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>04/17/2024</td>
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<td></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:** 0000020272
American College of the Mediterranean
409 Camino del Rio S Ste 200
San Diego CA 92108-3506
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kathryn Conrad
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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<th>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>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>IAU services for students in Spain SU24</td>
<td></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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**Schedule Total** 51742.00

**Total PO Amount** 51742.00

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Authorized Signature
**Purchase Order**

**Supply**
- **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**

<table>
<thead>
<tr>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>installing a new LB1650 LCD Non-Condensing Hydronic Boiler at the Music Practice</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48532.00</td>
<td>48532.00</td>
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<td>Schedule Total 48532.00</td>
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<td>2</td>
<td>Bond</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td></td>
<td>Schedule Total 971.00</td>
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<tr>
<td>3</td>
<td>Change Order</td>
<td></td>
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<td>EA</td>
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<td>Schedule Total 0.01</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>NT752-NT00006950</td>
<td>04-18-2024</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:** 0000037990  
Liew, Zeyan  
12 Academy St Apt 3B  
New Haven CT 06510  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jasmin Vissage

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Liew Consulting - GF00029</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>04/18/2024</td>
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</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>0000068525 Hologic Sales and Service LLC 250 Campus Dr Marlborough MA 01752 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Shari Ruhberg</td>
<td>UNT System Business Service Center 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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<tr>
<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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<tbody>
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<td>Line-Sch</td>
<td>Item/Description</td>
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<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Student Health &amp; Wellness Center Lab Supplies</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
</tr>
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</table>

| | | | | | | |
| | | | | | | |

**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:** 000001962
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>Tax Exempt?</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>M3 hex drive screws</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.31</td>
<td>7.31</td>
<td>04/18/2024</td>
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**Schedule Total** 7.31

| 2 - 1       | Sand             |        | 5.00     | EA  | 60.58    | 302.90       | 04/18/2024 |

**Schedule Total** 302.90

| 3 - 1       | Drum pump        |        | 2.00     | EA  | 111.98   | 223.96       | 04/18/2024 |

**Schedule Total** 223.96

| 4 - 1       | Acetone          |        | 2.00     | EA  | 176.33   | 352.66       | 04/18/2024 |

**Schedule Total** 352.66

| 5 - 1       | Dash 006 O rings |        | 2.00     | EA  | 4.70     | 9.40         | 04/18/2024 |

**Schedule Total** 9.40

| 6 - 1       | PTFE sheet       |        | 2.00     | EA  | 73.89    | 147.78       | 04/18/2024 |

**Schedule Total** 147.78

| 7 - 1       | Drill bit, 1/16  |        | 4.00     | EA  | 1.82     | 7.28         | 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**

<table>
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<tr>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>
| Supplier: 0000001962 | Supplier Company: 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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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>8 - 1</td>
<td>1/4NPT tap</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>29.81</td>
<td>59.62</td>
<td>04/18/2024</td>
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**Schedule Total** 59.62

| 9 - 1    | Aluminum oxide grit, 10lbs |        | 1.00     | EA   | 38.89    | 38.89        | 04/18/2024|

**Schedule Total** 38.89

| 10 - 1   | 1/4 NPT taper tap |        | 2.00     | EA   | 52.94    | 105.88       | 04/18/2024|

**Schedule Total** 105.88

| 11 - 1   | Shipping         |        | 1.00     | EA   | 231.04   | 231.04       | 04/18/2024|

**Schedule Total** 231.04

**Total PO Amount** 1486.72

---

Authorized Signature
## Purchase Order

### Supplier:
- **JG Media/Community Impact Newspaper**
- **Address:** 3600 E Palm Valley Blvd, Box #3, Round Rock TX 78665-3320, United States

### Bill To:
- **UNT System Business Service Center**
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Payment Terms:
- **30 days**

### Freight Terms:
- **Dest, prepay & add GROUND**

### Ship To:
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Attention:
- **Jami Thomas**

### Tax Exempt?
- **Yes**

### Tax Exempt ID:
- **Replenishment Option:** Standard

### Replenishment Option:
- **Extended Amt:** 4560.00
- **Due Date:** 04/18/2024

### Line Number | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<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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</table>

**Total PO Amount:** 4560.00
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 |
<table>
<thead>
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<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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</table>
| 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 |
<p>| Tax Exempt? | Replenishment Option: Standard |</p>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>N95 masks</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>17.00</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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<td>144 Gould St Ste 207</td>
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1650.00

16500.00 04/18/2024

Schedule Total

16500.00

Total PO Amount

16500.00

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:** 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** 1619.55

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| Supplier: 0000041229 Denver Percussion LLC 9858 Plano Rd Ste 200 Dallas TX 75238-5133 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Vickie Napier | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Barraza,Ashley</td>
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**Tax Exempt ID:**

**Replenishment Option:** Standard

| Schedule Total | 636.00 |
| Total PO Amount | 2763.40 |
Purchase Order

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Supplier: 0000034853
Schectman,Mark
8023 Forest Trail
Dallas TX 75238
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dan Balla
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Mark Schectman - Q1 2024 1.00 EA 750.00 750.00 04/18/2024

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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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></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:** Ismael Ochoa

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

| 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: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
<table>
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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** 1952.58

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**Authorized Signature**
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000047217  
Gideon Foundation  
12855 Swan Lake Drive  
Frisco TX 75033  
United States

**Ship To:**  
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**Attention:** Stephanie Watson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
639.10

**Total PO Amount**  
639.10

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**Authorized Signature**
## 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:**
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   10234.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205  
United States

---

**Suppliers:** 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.

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel. Morales@untsystem.edu

---

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>R6436-OTREUPH FOR 36 ROUND OTTOMAN. TAG: E FABRIC TBL TABLE TOP SURFACE STINSON BURKSHIRE #BRK43 BLACK. original order #250494</td>
<td></td>
<td>1.00</td>
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<td>R6422-OTREUPH FOR 22 ROUND OTTOMAN. TAG: E FABRIC TBL TABLE TOP SURFACE STINSON BURKSHIRE #BRK43 BLACK. original order #250494</td>
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<td>R64312UPH EMBRACE LOVESEAT. TAG: E FABRIC20 MID-BACK HEIGHT REQUIRED CF STINSON ARTISAN DARTH #5082 DARTH. original order #250494</td>
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<td>R64311UPH EMBRACE CHAIR. TAG: H FABRIC20 MID-BACK HEIGHT REQUIRED CF STINSON ETCH PIER ETC35.original order #250494</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 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

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<tr>
<td>5 - 1</td>
<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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<td>5.00</td>
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| 6 - 1 | 15312 CHILL LOVESEAT. TAG: E GRADE E FABRIC13 WOOD RAIL LEGS80 FINISH #80 SEPIASTINSON BURKSHIRE #BRK43 BLACK | | 1.00     | EA  | 516.13   | 516.13      | 04/18/2024 |
| Schedule Total | | | | | | 516.13 |

| 7 - 1 | 15311 CHILL CHAIR. TAG: E GRADE E FABRIC13 WOOD RAIL LEGS80 FINISH #80 SEPIACF STINSON ARTISAN DARTH #65082 | | 3.00     | EA  | 465.26   | 1395.78     | 04/18/2024 |
| Schedule Total | | | | | | 1395.78 |

| 8 - 1 | 15311 CHILL CHAIR. TAG: E GRADE E FABRIC13 WOOD RAIL LEGS80 FINISH #80 SEPIASTINSON | | 2.00     | EA  | 465.26   | 930.52      | 04/18/2024 |

**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 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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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

**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>9 - 1</td>
<td>BURKSHIRE #BRK43 BLACK.</td>
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**Schedule Total**  
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<td>1.00</td>
<td>EA 1886.78 1886.78 04/18/2024</td>
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**Schedule Total**  
1886.78

**Total PO Amount**  
18612.77

Authorized Signature
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>
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<tr>
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<td>New Card Readers &amp; Hold Open Device</td>
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Schedule Total 6854.81

Total PO Amount 6854.81
# Purchase Order

## Supplier:
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

## Ship To:
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## Attention:
MiKayla Jones

## Bill To:
UNT System 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)</td>
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**Schedule Total**

1090.00

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<td>2 - 1</td>
<td>Dell 27 Monitor- P2722H</td>
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**Schedule Total**

300.00

**Total PO Amount**

1390.00
## 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:** Rochelle Sykes  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Dell Thunderbolt 4 Dock- WD22TB4Dell laptop docks</td>
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**Schedule Total**  
630.00

**Total PO Amount**  
630.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Azenta US, Inc.</td>
<td>Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** Nicole Berry

---

**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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**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: 0000040227 Fashi, Manal |
| Ship To: Morales, Gabriel Adrian |
| Attention: Stephanie Spyker |
| 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**

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

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**Schedule Total**

299.68

181.84

7.32

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

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### Supplier

- **Supplier:** 0000031593  
  Tango Card Inc  
  4700 42nd Ave SW Ste 430A  
  Seattle WA 98116-4589  
  United States

### Ship To

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### Attention

- **Attention:** Brianna Sosa

### Bill To

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

---

### Line-Sch

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**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

### DUPLICATE

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000043080  
AM Plumbing  
PO Box 2999  
Denton TX 76202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<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></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
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<tr>
<td>1</td>
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<tr>
<td>Storm Drain Repair</td>
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<td>1.00</td>
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<tr>
<td>EA</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

**Authorized Signature**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>8.5X1 80B 157.5M</td>
<td>WHITE OMNILUX OPAQUE SMO TXT (2 Packages)</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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<td><strong>24.00</strong></td>
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| 2        | 8.5X1 10B 35.96M | WHITE ACCENT OF SMO CVR FSC 1 (3 Packages) | 1.00 | EA | 32.69    | 32.69        | 04/18/2024 |
|          |                  |        |          |     |          |              |            |
|          | **Schedule Total** |       |          |     |          |              | **32.69**  |

| 3        | 11X17 80B 31.5M | WHITE OMNILUX OPAQUE SMO TXT 20 (2 Packages) | 1.00 | EA | 47.46    | 47.46        | 04/18/2024 |
|          |                  |        |          |     |          |              |            |
|          | **Schedule Total** |       |          |     |          |              | **47.46**  |

| 4        | 11x17 10B 71.92M | WHITE OMNILUX OPAQUE SMO CVR (3 Packages) | 1.00 | EA | 43.28    | 43.28        | 04/18/2024 |
|          |                  |        |          |     |          |              |            |
|          | **Schedule Total** |       |          |     |          |              | **43.28**  |

| 5        | 2.5X18.5 LAMINATION POUCHES 3MLI XLMEN3 (100 PER PKG) (2 Packages) |        | 1.00 | EA | 129.92   | 129.92       | 04/18/2024 |
|          |                  |        |          |     |          |              |            |
|          | **Schedule Total** |       |          |     |          |              | **129.92** |

---

**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

---

**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 ID:** Replenishment Option: Standard

---

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### Purchase Order

**Supplier:** 0000004333
Clampitt Paper Co of Springfield
2335 E Chestnut Expy Ste C100
Springfield MO 65802-2233
United States

**Ship To:**
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**Attention:** Dez Ward

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Freight Charge</td>
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**Schedule Total**

35.00

**Total PO Amount**

312.35

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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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>Vinyl stair treads</td>
<td>15.00</td>
<td>EA</td>
<td>69.00</td>
<td>1035.00</td>
<td>04/18/2024</td>
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<td><strong>Schedule Total</strong></td>
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<td></td>
<td></td>
<td><strong>1035.00</strong></td>
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<td>2</td>
<td>Stair tread adhesive-</td>
<td>5.00</td>
<td>EA</td>
<td>53.00</td>
<td>265.00</td>
<td>04/18/2024</td>
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<td>3</td>
<td>Vinyl stair tread</td>
<td>15.00</td>
<td>EA</td>
<td>69.00</td>
<td>1035.00</td>
<td>04/18/2024</td>
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<td>30 days</td>
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<tr>
<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>
<td></td>
</tr>
</tbody>
</table>

### Supplier: 0000023274

University of Virginia
PO Box 400107
University Of Virginia Library
Charlottesville VA 22904-4107
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 Tax Exempt ID: Quantity UOM PO Price Extended Amt Due Date

<table>
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<tr>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>SNAC institutional membership</td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

---

Authorized Signature
# Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

**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>
<td></td>
<td>4.00</td>
<td>PK</td>
<td>151.25</td>
<td>605.00</td>
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**Schedule Total**  
605.00

**Total PO Amount**  
605.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>6ASV201 VIAL 20ML CLEAR SCREW 18MM HEA</td>
<td></td>
<td>1.00</td>
<td>PK</td>
<td>55.78</td>
<td>55.78</td>
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**Schedule Total** 55.78

| 2 - 1    | 6PMSC18ST2 CAP SCREW 18MM SILVER STEEL MA |        | 2.00     | PK  | 86.40    | 172.80       | 04/18/2024 |

**Schedule Total** 172.80

| 3 - 1    | R0182S SPHI 500 U |        | 1.00     | EA  | 75.00    | 75.00        | 04/18/2024 |

**Schedule Total** 75.00

| 4 - 1    | R0174S AVRII 100 U |        | 2.00     | EA  | 80.00    | 160.00       | 04/18/2024 |

**Schedule Total** 160.00

| 5 - 1    | R3575S BSRGI-HF 1000 U |        | 1.00     | EA  | 78.00    | 78.00        | 04/18/2024 |

**Schedule Total** 78.00

**Total PO Amount** 541.58

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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**Attention:** Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<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>122.00</td>
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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000007552
ScienCell Research Laboratories Inc
6076 Corte Del Cedro
Carlsbad CA 92011
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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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<td>Astrocyte Medium (Complete kit - includes supplements)</td>
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**Schedule Total**

266.00

**Total PO Amount**

266.00

Authorized Signature
**Purchase Order**

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<td>Glen-Pak DNA purification cartridge (for use with disposable syringes)</td>
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<td>3 - 1</td>
<td>Cyanine 3 CPG</td>
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<td>Cyanine 5 CPG</td>
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<td>Sublimed 1H-Tetrazole in Anhydrous Acetonitrile</td>
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<td>6 - 1</td>
<td>0.02M Iodine in Tetrahydrofuran/Pyridine/Water (88:10:2)</td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
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<td>04/18/2024</td>
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**Authorized Signature**
Purchase Order

Suppliers: 0000330369
Glen Research LLC
22825 Davis Dr Ste 100
Sterling VA 20164-4441
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 30.00

Total PO Amount 850.00

Authorized Signature
### Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
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

**Excise Registration Code:** 2023-0992

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order Details

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<td>5-Hydroxy-N-methyltryptamine oxalate</td>
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<td>Potassium p-tolyl sulfate</td>
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**Schedule Total**  
45.00

**Total PO Amount**  
227.96

**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

**Tax Exempt?**

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**Total PO Amount** 198.00

---

Authorized Signature
## Purchase Order

**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**DUPPLICATE**  
**Dispatch Via Print**

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<td>Snyder,Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>1 - 1</td>
<td>Fall 2024 WISH Housing/Deposit</td>
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**Schedule Total**  
24210.00

| 2 - 1    | Fall 2024 WISH Deposit |             |               |                  |        | 1.00     | EA  | 3450.00  | 3450.00     | 04/19/2024 |

**Schedule Total**  
3450.00

**Total PO Amount**  
27660.00

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000034487
Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

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

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042806  
Global Awareness Society International  
208 McHenry Hill Rd  
Orangeville PA 17859-9056  
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

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**Schedule Total**  
6750.00

**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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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:** 0000037679  
ISI Abroad  
6428 Ridge Ter # 761  
Orlando FL 32810-2523  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0520

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**Schedule Total**  
3545.00

**Total PO Amount**  
45750.00

Authorized Signature
### Purchase Order

**Supplier:** 0000000135  
Santa Reparate Int'l School of Art  
921 S St Mary's St  
San Antonio TX 78205-3452  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0518

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| Schedule Total | 2852.00 |

| Total PO Amount | 28277.00 |
### 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:** David Barkenhagen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>T16WDCS - Vortex 25&quot; 16 Gallon Wet/Dry Vac Front Mount Squeegee</td>
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**Schedule Total**
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| 2 - 1    | SC889A - Tradition Quit Clean Upright Sanitaire Vacuum |  | 20.00 | EA  | 289.00 | 5780.00 | 04/19/2024 |

**Schedule Total**
5780.00

| 3 - 1    | 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 - 1    | 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 - 1    | 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

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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>940/369-5500</td>
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<tr>
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<td>Complete Supply Inc</td>
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**Supplier:** 0000008321  
Complete Supply Inc  
1624 W Crosby Rd Ste 144  
Carrollton TX 75006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** David Barkenhagen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 6 - 1 | 4800818 - Stallion Auto Extractor 18" With 8 Gallon Solution | 3.00 | EA | 2895.00 | 8685.00 | 04/19/2024 |

**Schedule Total**  
8685.00

**Total PO Amount**  
44970.90

---

Authorized Signature
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Supplier: 0000000907
Biomedical Solutions Inc
3727 Greenbriar Dr Ste 304
Stafford TX 77477
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | CON (1/3) - LabGard NU-540-400 Class II, Type A2 Biosafety Cabinet | | 1.00 | EA | 9647.17 | 9647.17 | 04/19/2024

Schedule Total: 9647.17

2 | CON (2/3) - Telescoping Base Stand, 4-feet (1.2m), Casters | | 1.00 | EA | 0.00 | 0.00 | 04/19/2024

Schedule Total: 0.00

3 | Domestic Extended Warranty 72 Months Parts and Labor including Supply and Exhaust HEPA Filters (excludes prefilters if present) | | 1.00 | EA | 0.00 | 0.00 | 04/19/2024

Schedule Total: 0.00

4 | CON (3/3) - FREIGHT TO DOCK WITH IN-LAB DELIVERY by Carter | | 1.00 | EA | 0.00 | 0.00 | 04/19/2024

Schedule Total: 0.00

Total PO Amount: 9647.17

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:** 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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<td>Renovate DP B205 - Computer Classroom - General Construction Agreement</td>
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<td>Pending Change Orders</td>
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**Total PO Amount**  
180584.84

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Supplier</th>
<th>Wilson Bauhaus Interiors LLC</th>
<th>PO Box 95530</th>
<th>Grapevine TX 76099-9734</th>
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<td>WORK-RITE ERGONOMIC ACC-WM-MCCPART</td>
<td>50.000Order # 6653</td>
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<td>FELLOWES INC QC5S-R6030-QS-TQuick Crank 2-Leg Table Base, Silver Finish, with 60&quot; x 30&quot; Rectangle Worksurface RFL (QS) Patte Laminate: BF Wilsonart Beigewood% Off List: 55.000Order # 6653</td>
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<td>FELLOWES INCFREIGHT Freight Flat Fee% Off List: 0.000Order # 6653</td>
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<td>WILSON BAUHAUS</td>
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<td>1.00</td>
<td>EA</td>
<td>315.00</td>
<td>315.00</td>
<td>04/19/2024</td>
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</tbody>
</table>
**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

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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</thead>
<tbody>
<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>
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**Schedule Total** 315.00

**Total PO Amount** 1221.20

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

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<tr>
<td>1</td>
<td>Goat anti-Rabbit IgG (H+L) Secondary Antibody [FITC Conjugate]</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier:</td>
<td>Bill To:</td>
</tr>
<tr>
<td>0000042654 julie johnson-hillery</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>169 N Liberty St Delaware OH 43015-1642 United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Attention:** Alexandra Cosmann  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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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

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022453  
Event Mechanics Co  
7700 Windrose Ave 3rd Fl  
Plano TX 75024  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1903.00

**Total PO Amount**  
1903.00

---

**Authorized Signature**
**Purchase Order**

**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

**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:**  
**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</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>
<td>293703269</td>
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<td>17900.00</td>
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**Schedule Total**  
17900.00

**Total PO Amount**  
17900.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000021716
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

<table>
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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:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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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: 0000006227 | Summus Industries, Inc  
| 77 Sugar Creek Center Blvd  
| Ste 420  
| Sugar Land TX 77478  
| United States |

| Ship To: | Morales, Gabriel Adrian  
| Buyer:  
| Morales, Gabriel Adrian  
| 940/369-5500  
| Gabriel.Morales@untsystem.edu |

| 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 |

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | 1 | Precision 7875 Tower |  | 1.00 | EA | 18078.00 | 18078.00 | 04/19/2024 |

**Schedule Total**  
18078.00

**Total PO Amount**  
18078.00
**Authorized Signature**

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**Purchase Order**

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<th>Quantity</th>
<th>UOM</th>
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**Schedule Total**

16000.00

1380.00

**Total PO Amount**

17380.00
### 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:** Leslie 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**  
6998.00

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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

### Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard

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**Total PO Amount:** 1069.01

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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:** 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

### Authorized Signature

**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
363.41

**Total PO Amount**  
363.41

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Authorized Signature
**Purchase Order**

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste
430A
Seattle WA 98116-4589
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelby Simmons
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

1100.00

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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**  
2527.95
**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

**Excise Registration Code:** 2023-1014

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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:** 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

**Excise Registration Code:** 2023-1014

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<td>META 3 ADVANCED ALL-IN-ONE VR HEADSET-512GB/REG</td>
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<td>ASUS AXE7800 TRI-BAND WIFI 6E ROUTER/REG</td>
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Authorized Signature
**Purchase Order**

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**Excise Registration Code:** 2023-1014

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**Schedule Total** 3953.88

**Total PO Amount** 8086.96
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018697  
Anton Paar USA  
10215 Timber Ridge Drive  
Ashland VA 23005  
United States

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**Attention:** 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>MICROVISCOMETER MODULE</td>
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<td>FLOW-THROUGH FILLING SET 1.59</td>
<td>CON (3/9) - LOVIS</td>
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Schedule Total:  
24750.00 + 17415.00 + 741.60 + 300.60 + 63.90 = 27570.70

Authorized Signature
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Schedule Total: 124.20
Schedule Total: 51.30
Schedule Total: 384.30
Schedule Total: 384.30

Total PO Amount: 44215.20
**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006905  
Terra Universal Inc  
800 S Raymond Ave  
Fullerton CA 92831  
United States

**Ship To:**  
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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 | 301.00 |

| Total PO Amount | 301.00 |

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**Authorized Signature**
Purchase Order

DENTON, TX 76205
UNT System Business Service Center
University of North Texas

Supplier: 0000042224
Freemelt AB
Bergfotsgatan 5A, Molndal
Molndal O 43137
Sweden

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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

Ship To:

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Total PO Amount 457000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

**Ship To:**
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042591  
Aaron Brinen  
6953 Stone Run Dr  
Nashville TN 37211-8537  
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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**Schedule Total**  
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**Total PO Amount**  
7500.00

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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:** 0000001825
Sherwin Williams Co
2121 W University Dr
Denton TX 76201
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?** | **Item/Description** | **Tax Exempt ID:**
--- | --- | ---
| Line-Sch | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |

1 - 1 | ASE LTX SAT EW Watebased Gallon Semi-gloss Grasshopper | | 1.00 | EA | 36.67 | 36.67 | 04/22/2024 |

**Schedule Total** 36.67

2 - 1 | ASE LTX SAT EW Watebased Gallon Semi-gloss OVERT GREEN | | 1.00 | EA | 36.67 | 36.67 | 04/22/2024 |

**Schedule Total** 36.67

3 - 1 | ASE LTX SAT EW Watebased Gallon Semi-gloss Umbert Rust | | 1.00 | EA | 36.67 | 36.67 | 04/22/2024 |

**Schedule Total** 36.67

**Total PO Amount** 110.01

---

**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:** 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>UOM</th>
<th>PO Price</th>
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<td>1</td>
<td>BK30 14.4 oz Mold release spray</td>
<td>Silicone Lubricant Aerosol</td>
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<td>16.99</td>
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**Schedule Total** 16.99

**Total PO Amount** 16.99

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000040212
Friedman,Dana
1225 The Buckley Way
1225
Morris Plains NJ 07950
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

| Supplier: 0000040212 Friedman,Dana 1225 The Buckley Way 1225 Morris Plains NJ 07950 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><strong>PO Price</strong></th>
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<td>1 - 1</td>
<td>Cgeatbot Peek 300 2nd generation Ultra High Temperature Peek Ultem 3D</td>
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**Schedule Total** | 13019.07 |

| 2 - 1        | 1kg Creatboat 1.75mm peek filament |            | 1.00 | EA      | 549.00  | 549.00  | 04/22/2024 |

**Schedule Total** | 549.00 |

**Total PO Amount** | 13568.07 |
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000041631
Karla Vessels
1720 Creekside Ave
Sherman TX 75092-6004
United States

### Ship To:
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### Attention:
Michelle Koussa
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Advisory board payment

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042765
GM Quartz
9824 Kitty Ln
Oakland CA 94603-1070
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>Quartz Tubing 46x50</td>
<td>46x50</td>
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<td>Quartz Tubing 22x25</td>
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<td>3 - 1</td>
<td>Quartz Tubing 20x25</td>
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**Total PO Amount** 551.73

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000001674  
Online Computer Library Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
United States

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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>OCLC Choreo Subscription</td>
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<td>9100.00</td>
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**Schedule Total**  
9100.00

**Total PO Amount**  
9100.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000002484
TENNANT SALES & SERVICE CO
PO BOX 1452
Minneapolis MN 55440-1452
United States

**Ship To:**
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**Attention:** Rick Rodriguez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Equipment repair for Karcher floor machine</td>
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**Schedule Total**

752.63

**Total PO Amount**

752.63

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

### Ship To:
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### Attention:
Thelma Farmer
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID:
Yes

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 IDP-15 Tip Seal ReplacementKit 1.00 EA 510.00 510.00 04/22/2024

### Schedule Total
510.00

### Total PO Amount
510.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000053128
Merelex Corporation
dba American Elements
10884 Weyburn Ave
Los Angeles CA 90024
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
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><strong>WE43 Magnesium Alloy Plate</strong></td>
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**Schedule Total**
6345.00

**Total PO Amount**
6345.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000044344
Target.com
1000 Nicollet Mall
Minneapolis MN 55403
United States

**Ship To:**
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**Attention:** Danette Robertson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

250.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000021782  
Across International LLC  
111 Dorsa Ave  
Livingston NJ 07039-1002  
United States

**Ship To:** 
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**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

<table>
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**Total PO Amount:** $11301.48

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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>DUPLICATE</th>
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<td>Freight Terms</td>
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<td>30 days</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain.</td>
</tr>
<tr>
<td></td>
<td><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:**  
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**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

<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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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000006280

ADInstruments Inc

2205 Executive Circle

Colorado Springs CO 80906

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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57726.00

| 2 - 1    | CON ABCDEF (2/2) - Freight |       | 1.00     | EA  | 300.00   | 300.00       | 04/22/2024 |

**Schedule Total**

300.00

**Total PO Amount**

58026.00
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030220 Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

**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**

---

**Authorized Signature**
**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000030220  
Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

**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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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Tax Exempt?**

**Tax Exempt ID:**

---

**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**
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Purchase Order

<table>
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<tr>
<th>DUPLICATE</th>
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<tr>
<td>Buyer</td>
<td>Snyder, Owain</td>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
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<tr>
<td>Currency</td>
<td></td>
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Supplier: 0000030074
Ebenezer A Dawodu
3200 Lance Ln
Denton TX 76209-3519
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>Tax Exempt?</th>
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</table>

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
101.17

**Total PO Amount**  
101.17

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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

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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 | 29000.00 |

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier

**Supplier:** 0000042150  
Pasco Brokerage Inc  
6465 Chase Oaks Blvd  
Plano TX 75023  
United States

### Ship To

- **Address:**  
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Name:** Eagle Landing Market

### Bill To

- **Name:** UNT System Business Service Center  
  **Send Invoices to:**  
  invoices@untsystem.edu  
  **Address:**  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt

- **Line-Sch:**  
  **Item/Description:** CON (1/2) - DISPLAY CASE, REFRIGERATED Hussmann Model No. TY4-4X6I  
  **Mfg ID:** Per Quote #187020-024  
  **Quantity:** 1.00  
  **UOM:** EA  
  **PO Price:** 22916.00  
  **Extended Amt:** 22916.00  
  **Due Date:** 04/23/2024

**Schedule Total**  
22916.00

- **Line-Sch:**  
  **Item/Description:** CON (2/2) - Installation Hussmann Model No. INSTALL  
  **Summary Description of Work:** (See attached Scope of Work for more detail)  
  Provide labor and materials to install customer provided equipment and startup according to plans and specs provided and da  
  **Quantity:** 1.00  
  **UOM:** EA  
  **PO Price:** 5273.00  
  **Extended Amt:** 5273.00  
  **Due Date:** 04/23/2024

**Schedule Total**  
5273.00

**Total PO Amount**  
28189.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

473.75

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**Authorized Signature**
### Purchase Order

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<td>Attention: Julie Ikpah</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>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Schedule Total**

| 500.00 |

**Total PO Amount**

| 500.00 |
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**Supplier:** 00000003072  
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

<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</td>
<td>Repairs on the iScrub 20 DLX 130</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>796.05</td>
<td>796.05</td>
<td>04/23/2024</td>
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</table>

**Schedule Total**  
796.05

**Total PO Amount**  
796.05
## Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Tracie Frey  
Bill 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>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>
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<tbody>
<tr>
<td>1-1</td>
<td>Optiplex Small Form Factor (Plus 7010)</td>
<td></td>
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<td>3.00</td>
<td>EA</td>
<td>1090.00</td>
<td>3270.00</td>
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**Schedule Total**  
3270.00

**Total PO Amount**  
3270.00

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**DUPLICATE**  
**Dispatch Via Print**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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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: 0000026991</th>
<th>Ambeed Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 3205 N Wilke Rd Ste 3205-125</td>
<td></td>
</tr>
<tr>
<td>Arlington Heights IL 60004-0001</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
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<tbody>
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<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>
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<tr>
<th>Attention:</th>
<th>Donovan Ford</th>
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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>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address: 1112 Dallas Dr., Ste. 4200</td>
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</tr>
<tr>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
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<p>| Tax Exempt? | Yes |
| Tax Exempt ID: | Replenishment Option: Standard |</p>
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1</td>
<td>Dextrosil KA, 25g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.80</td>
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<tr>
<td>2</td>
<td>[2,2'-Bipyridine]-5,5'-dicarbaldehyde, 1g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.80</td>
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<td>04/23/2024</td>
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<tr>
<td>3</td>
<td>Shipping, FedEx Ground</td>
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Total PO Amount | 59.60 |

Authorized Signature

---

**Payment Terms** | 30 days
**Freight Terms** | Dest, prepay & add
**Ship Via** | GROUND

**Currency**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000025455
AA Blocks LLC
11575 Sorrento Valley Rd
Ste 209
San Diego CA 92121
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?
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Nickel(ii) chloride anhydrous, 95%, 5g 1.00 EA 20.00 20.00 04/23/2024

Schedule Total 20.00

2 - 1 Shipping, FedEx Standard Overnight

Schedule Total 40.00

Total PO Amount 60.00
Purchase Order

<table>
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<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Focus 2.0, Midback Mesh With Adjustable Lumbar, Enhanced Synchro, Fixed Arm</td>
<td></td>
<td>15.00</td>
<td>EA</td>
<td>382.36</td>
<td>5735.40</td>
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Schedule Total   5735.40

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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Focus, Side Chair, Mesh Back, Black Frame, Armless</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>236.28</td>
<td>1181.40</td>
<td>04/23/2024</td>
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</table>

Schedule Total   1181.40

Total PO Amount   6916.80
## Purchase Order

**Supplier:** 0000042658  
Nanalysis  
1, 4600 - 5 Street NE  
Calgary AB T2E 7C3  
Canada

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Bruce Hale

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### Tax Exempt?

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/6) - 60 MHz*BaseConfiguration (1H and 19F) - 60 MHz NMR (1.4 Tesla magnet) spectrometer w/built-in computer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28700.25</td>
<td>28700.25</td>
<td>04/23/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reference samples, etc.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>04/23/2024</td>
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<tr>
<td>3 - 1</td>
<td>1 yr Service Agreement covered by Nanalysis</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>04/23/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Mestrelab NMR - 12-month trial license to Mnova NMR software.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>04/23/2024</td>
</tr>
<tr>
<td>5 - 1</td>
<td>ACD Labs NMR - 12-month trial license to Spectrus Processor NMRsoftware.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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**Schedule Totals:**  
- **Schedule Total:** 28700.25  
- **Schedule Total:** 0.00  
- **Schedule Total:** 0.00  
- **Schedule Total:** 0.00  
- **Schedule Total:** 0.00

**Authorized Signature**
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

<table>
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</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>AUTOsample-60* - Mounted auto-sampler with rotating carousel to allow configuration of up to 25 different samples at one time. Includes NMReady-MULTIZG</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13125.00</td>
<td>13125.00</td>
<td>04/23/2024</td>
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<tr>
<td>7 - 1</td>
<td>NMReady-MULTIZG - Multiple experiment queuing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>04/23/2024</td>
</tr>
<tr>
<td>8 - 1</td>
<td>Proton Lock - Ability to lock on both deuterated and proteosolvents.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>04/23/2024</td>
</tr>
<tr>
<td>9 - 1</td>
<td>Kinetics Module - Software add-on for live reaction monitoring</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>04/23/2024</td>
</tr>
</tbody>
</table>

---

**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:** 0000042658

Nanalysis

1, 4600 - 5 Street NE

Calgary AB T2E 7C3

Canada

---

**Ship To:**

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---

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>10 - 1</td>
<td>CON (EX) - NMReady-VNC - Remote control of instrument via internet connection.</td>
<td>0000042658</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>04/23/2024</td>
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<tr>
<td>11 - 1</td>
<td>CON (EX) - NMReady-NOSOLVENT - Solvent Suppression protocols to reduce and minimize resonances attributed to solvent.</td>
<td>0000042658</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>04/23/2024</td>
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<td>12 - 1</td>
<td>CON (3/6) - Mestrelab NMR - Perpetual academic nominated license to MnovaNMR. Inquire for other options</td>
<td>0000042658</td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>04/23/2024</td>
</tr>
<tr>
<td>13 - 1</td>
<td>60e Extended Warranty: Depot Repair Plan (+1 year) - Includes priority repair status, all parts and labor, software upgrades, online technical support, depot to customer shipping (Note: Customer is responsible for shipping the unit to the depot).</td>
<td>0000042658</td>
<td>1.00</td>
<td>EA</td>
<td>3150.00</td>
<td>3150.00</td>
<td>04/23/2024</td>
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<tr>
<td>Supplier: 0000042658</td>
<td>Nanalysis</td>
<td>1, 4600 - 5 Street NE</td>
<td>Calgary AB T2E 7C3</td>
<td>Canada</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: Bruce Hale</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
<td>United States</td>
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<tr>
<td>Tax Exempt?</td>
<td>Item/Description</td>
<td>Mfg ID</td>
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<td>UOM</td>
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<td>Due Date</td>
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<tr>
<td>14 - 1</td>
<td>Uninterrupted Power Supply (110 Volt) - Nxt Power Integrity PRO line-interactive UPS. Provides power conditioning and 7-10 min of battery life. Battery included. 3 years parts &amp; labor. (NPTU250-GL-N)</td>
<td>1.00</td>
<td>EA</td>
<td>684.00</td>
<td>684.00</td>
<td>04/23/2024</td>
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<tr>
<td>15 - 1</td>
<td>CON (4/6) - Optional Remote Training - Familiarization and training on more advanced instrument use including running 2D and relaxation experiments, kinetics, or using accessories like NMR Ready-flow or AUTO sample-60. Can be done remotely or on-site. Additional</td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>04/23/2024</td>
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<tr>
<td>16 - 1</td>
<td>CON (5/6) - Customs/Import Fees - Duties and Import Fees - Customs and Border Protection.</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>04/23/2024</td>
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</tbody>
</table>
Purchase Order

| Supplier: 0000042658 Nanalysis 1, 4600 - 5 Street NE Calgary AB T2E 7C3 Canada |
| 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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<tbody>
<tr>
<td>17 - 1</td>
<td>CON (6/6) - Shipping &amp; Handling, Incoterms 2020 DDP.</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>750.00</td>
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- Schedule Total: 250.00
- Schedule Total: 750.00
- Total PO Amount: 47859.25

Authorized Signature
**Purchase Order**

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<td>1 Day Pay</td>
<td>Dest, prepaid &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000005024  
C&G Electric  
2901 FM 156 North  
Krum TX 76249  
United States

**Ship To:**  
This is not a valid Purchase Order. 
This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Training Room 105</td>
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<td>1.00</td>
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<td>4383.00</td>
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**Schedule Total**  
4383.00

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**Schedule Total**  
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**Total PO Amount**  
4383.01

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Authorized Signature
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<td>CON (1/3) - TYMPSTAR PRO Basic tests: dxand screening tymps; ipsi/contraART and reflex decay; ETF for intact and perf TM. Transducers: tymp &amp; ipsi probe; contra insert phone. SW: GSI Suite for data transfer &amp; reporting. Features: touch screen display; custom</td>
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Schedule Total: 12012.75

Schedule Total: 52.00

Schedule Total: 29.50

Schedule Total: 29.50

Schedule Total: 29.50

Schedule Total: 29.50

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000065758  
E3 Texas Special Instruments  
E3 Diagnostics  
3333 N Kennicott Ave  
Arlington Heights IL 60004  
United States

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Total PO Amount**

12664.25

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**Supplier:** 0000065758
E3 Texas Special Instruments
E3 Diagnostics
3333 N Kennicott Ave
Arlington Heights IL 60004
United States

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**Attention:** Shelby Simmons
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028370
OMAX Corporation
21409 72nd Ave S
Kent WA 98032-1944
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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**Total PO Amount** 35325.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000028383  
Nucleus Robotics, LLC  
2226 Midvale Ave  
Los Angeles CA 90064-2013  
United States

**Ship To:**  
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**Attention:** Tori Nelson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
12000.00

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Authorized Signature
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Schedule Total

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698.40

1998.20

319.30

695.46

150.17
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**

- 30 days
- Dest., prepay & add

**Buyer**

Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000001872
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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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Authorized Signature
**Authorized Signature**

**Purchase Order**

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**UNT System Business Service Center**

Denton TX 76205 United States
**Purchase Order**

- **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

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000006273  
Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Lidia Arvisu

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Ste 155  
Phoenix AZ 85040-4810  
United States |
| Buyer:                | Phone/ Email |
| Barraza, Ashley       | 940/369-5500 Ashley. Barraza@untsystem.edu |

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**Purchase Order**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Lidia Arvisu

---

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---

Authorized Signature

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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 | 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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**Total PO Amount**  
9494.04

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000042712  
University College Dublin  
UCD Finance office Tierney building  
Belfield campus  
Donnybrook Dublin 4  
Dublin D D14K5X0  
Ireland

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Kathryn Conrad

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2024-1465

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**Purchase Order**

**Supplier:** 0000001667  
American Institute for Foreign Study  
1 High Ridge Park  
1 High Ridge Park FL1  
Stamford CT 06905-1323  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0480

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<td>1 - 1</td>
<td>GE AIFS Invoice for student services SU24</td>
<td>0000001667</td>
<td>1.00</td>
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<td>Standard</td>
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| 2 - 1    | GE AIFS Invoice for Faculty services in Dublin SU24 | 0000001667 | 1.00 | EA  | Standard              | 3800.00  | 3800.00      | 04/23/2024 |
|          |                  |               |          |     |                       |          | Schedule Total | 3800.00   |

**Total PO Amount**  
54830.00

Authorized Signature
Authorized Signature

### Purchase Order

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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:** 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:** 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

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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.
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**Attention:** Thelma Farmer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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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>940/369-5500</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 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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Authorized Signature
**Purchase Order**

**Supplier:** 0000040107  
Carey International Inc  
7445 New Technology Way  
Frederick MD 21703-9401  
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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**Schedule Total**  
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**Total PO Amount**  
2496.00
**Purchase Order**

**Supplier:** 0000021876  
Cint USA, Inc.  
PO Box 735464  
Dallas TX 75373  
United States

**Ship To:**  
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**Attention:** Albert Anaya  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**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 Information

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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:** 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  

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
6 - 1 | Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 6ft Black | | 1.00 | EA | 17.63 | 17.63 | 04/23/2024

**Schedule Total** | **17.63**

7 - 1 | HDMI, audio and USB 2.0 High Speed Wall Plate HDBaseT Extender Set | | 1.00 | EA | 398.36 | 398.36 | 04/23/2024

**Schedule Total** | **398.36**

8 - 1 | 50' LAN and HDBaseT Solutions Shielded Category 6 pre-made plenumpatch cable | | 1.00 | EA | 87.91 | 87.91 | 04/23/2024

**Schedule Total** | **87.91**

9 - 1 | Fap62T Atlas Sound 6" 70V Xfmr30Watt White Speaker System | | 2.00 | EA | 115.69 | 231.38 | 04/23/2024

**Schedule Total** | **231.38**

10 - 1 | Atlas Sound PA60G 60W 1 Channel Power Amplifier with Global PowerSupply | | 1.00 | EA | 309.57 | 309.57 | 04/23/2024

**Schedule Total** | **309.57**

---

**Authorized Signature**
**Purchase Order**

**Authorization Signature**

**Purchase Order**
- **NT752-NT00007104**
- **04-23-2024**

**Payment Terms**
- **30 days**

**Freight Terms**
- **Dest, prepay & add**

**Ship Via**
- **GROUND**

**Ship To:**
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**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:**
- **0000006273**
- **Bluum USA, Inc.**
- **4675 E Cotton Center Blvd**
- **Ste 155**
- **Phoenix AZ 85040-4810**
- **United States**

**Supervisory Approver:**
- **Lidia Arvisu**
- **Bill To:**
- **UNT System Business Service Center**
- **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>11 - 1</td>
<td>MPS-2PP-3ST 3.5MM to 2RCA M to M Audio MLD NP 3’</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2.60</td>
<td>2.60</td>
<td>04/23/2024</td>
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<tr>
<td>12 - 1</td>
<td>Integration Item55411-CHCHS36P1c5B0010Inspiration Plus LecternLaminate: Wild Cherry 7054-60 T1Edgeband: Wild Cherry 3MMMetal Finish: Silver SparkleLectern Height:: 36&quot; Hlectern Style/OB Cutouts:: Plain Worksurface (No Cutouts)Rear Rack Rail:: YE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1952.25</td>
<td>1952.25</td>
<td>04/23/2024</td>
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<td><strong>1952.25</strong></td>
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<td>13 - 1</td>
<td>Rack Mount Surge Eliminator with Remote, 120V/15A, 1U</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>748.75</td>
<td>748.75</td>
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<td><strong>748.75</strong></td>
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<td>14 - 1</td>
<td>Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 15ftBlack</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.44</td>
<td>42.44</td>
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<td><strong>42.44</strong></td>
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## Purchase Order

### 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

### Tax Exempt?
Line-Sch

### Item/Description
USB Type-C Male to USB Type-C Male Cable 10ft. (Gen1)
Custom Package of Cables, Connectors and Hardware
Integration and Installation Services (Non-Union, Non Prevailing Wage; Normal Business Hours). Union and/or Prevailing Wage rate requirement will result in a change order to the client. Including Standard 90 day Installation Warranty
Shipping Cost

### Mfg ID

### Quantity
1.00
1.00
1.00
1.00

### UOM
EA
EA
EA
EA

### PO Price
24.81
528.00
1779.00
432.18

### Extended Amt
24.81
528.00
1779.00
432.18

### Due Date
04/23/2024
04/23/2024
04/23/2024
04/23/2024

### Schedule Total
24.81
528.00
1779.00
432.18

### Line-Sch Schedule Total

### Line-Sch Schedule Total

### Line-Sch Schedule Total

### Line-Sch Schedule Total

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006273 | Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States |
|-----------------------|--------------------------------------------------|
| **Ship To:**          | 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 |

### Price Details

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**Total PO Amount**: 9494.04

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000023043</th>
<th>Intelligent Interiors Inc</th>
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<tr>
<td>Address: 16837 Addison Road Ste 500</td>
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<tr>
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<td>State: TX</td>
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<td>Zip: 75001-5610</td>
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<td>Address: 1112 Dallas Dr., Ste. 4200</td>
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<td>City: Denton</td>
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<tr>
<td>State: TX</td>
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<tr>
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<td>Country: United States</td>
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<tr>
<th>Attention: Cheryl Smith</th>
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<tr>
<td>1 - 1</td>
<td>Renovate Library Annex 130, 135, 146A - Proposal 2022-200672 - REMAINING VALUE OF INSTALLATION ON PO 256375 CLOSED IN ERROR</td>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>10562.50</td>
<td>10562.50</td>
<td>04/24/2024</td>
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Schedule Total 10562.50

Total PO Amount 10562.50

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>2023 F150 EXTENDED CAB 2 WHEEL DRIVE</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>39037.05</td>
<td>195185.25</td>
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**Schedule Total**  
195185.25

**Total PO Amount**  
195185.25

---

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000004361
Dallas Theater Center
2400 Flora St
Dallas TX 75201-2401
United States

### Ship To:
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### Attention:
Julie Ikpah

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option:
Standard

### Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Dallas Theatre Center_DAT costume rental_Fiddler | | 1.00 | EA | 360.00 | 360.00 | 04/24/2024 |

### Schedule Total
360.00

### Total PO Amount
360.00

---

Authorized Signature
**Purchase Order**

<table>
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<tr>
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<th>Supplier ID: 0000001010</th>
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<tr>
<td>Society for Applied Anthropology</td>
<td></td>
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<tr>
<td>PO Box 2436</td>
<td>Oklahoma OK 73101</td>
</tr>
<tr>
<td>United States</td>
<td></td>
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</tbody>
</table>

**Ship To:**
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**Attention:** Melissa Tanner

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reception at the SfAA Annual Meeting, March 28</td>
<td>8217.11</td>
<td>1.00</td>
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<td>8217.11</td>
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**Schedule Total**
8217.11

**Total PO Amount**
8217.11
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

Ship To: Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

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

Paid 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

Purchase Order Date Revision:
NT752-NT00007111 04-24-2024

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)</td>
<td></td>
<td>50.00</td>
<td>EA</td>
<td>50.08</td>
<td>2504.00</td>
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<td>2 - 1</td>
<td>AirWorks Mango Urinal Screen</td>
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<td>2.00</td>
<td>EA</td>
<td>111.60</td>
<td>223.20</td>
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Schedule Total 2504.00
Schedule Total 223.20

Total PO Amount 2727.20
Purchase Order

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<th>Supplier: 0000028250</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Connie Verdin</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>LINDENMEYR MUNROE</td>
<td>Morales, Gabriel Adrian</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<td>PO Box 841037</td>
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<td>Dallas TX 75284-1037</td>
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<td>1.012-607.0</td>
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<td>5.00</td>
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<td>950.00</td>
<td>4750.00</td>
<td>04/24/2024</td>
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Schedule Total: 4750.00

Total PO Amount: 4750.00

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>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tetrakis (triphenylphosphine) palladium, 98%, 5g</td>
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<td>1.00</td>
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<td>33.00</td>
<td>04/24/2024</td>
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<td>2 - 1</td>
<td>Shipping, FedEx Standard Overnight</td>
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<td>1.00</td>
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<td>40.00</td>
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Schedule Total 33.00

Schedule Total 40.00

Total PO Amount 73.00
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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**Duplicate**

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**Payment Terms**

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**Buyer**

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<th>Morales, Gabriel Adrian</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td></td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000042847  
Unmanned Experts  
720 S Colorado Blvd Ph N  
Denver CO 80246-1962  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Britany King

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Original Simulation &amp; Flight Trials Support</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>500.00</td>
<td>5000.00</td>
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**Schedule Total**: 5000.00

| 2 - 1    | Supplementary Support Services |                       | 10.00    | EA  | 500.00   | 5000.00      | 04/24/2024 |

**Schedule Total**: 5000.00

**Total PO Amount**: 10000.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Friesens Corporation  
PO Box 556  
Pembina ND 58271  
United States |
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<tr>
<td>Attention:</td>
<td>Alexandra Cosmann</td>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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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>Printing: Framing Oak Cliff</td>
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<td>EA</td>
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**Schedule Total**  
10746.40

**Total PO Amount**  
10746.40

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>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: 0000029080  
Maxient LLC  
PO Box 7224  
Charlottesville VA 22906-7224  
United States

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Attention: Garrett Polk

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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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>Maxient Req FY 24</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:** 0000020662  
AconityUS Inc  
501 George Perry Blvd  
Ste E  
El Paso TX 79925  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>ACONITY-Service Request</td>
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**Total PO Amount**  
8596.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023767  
Geoffrey W Jensen  
12714 E Miranda St  
Dewey AZ 86327-7271  
United States

**Supplier:** 0000023767  
Geoffrey W Jensen  
12714 E Miranda St  
Dewey AZ 86327-7271  
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

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Geoffrey Jensen honorarium</td>
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<td>1.00</td>
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<td>300.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000042655
Maddox Industrial
Transformer, LLC
865 Victor Hill Rd
Greer SC 29651-6719
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Dry type transformer</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>2244.00</td>
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<tr>
<td>2 - 1</td>
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**Schedule Total**

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<td>2 - 1 Freight</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

**DUPLICATE**

<table>
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<tr>
<th>Purchase Order</th>
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<td>NT752-NT00007123</td>
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**Dispatch Via Print**

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<tr>
<th>Payment Terms</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:** 0000040513
Atlantic Equipment Engineers Inc
24 Industrial Ave
Upper Saddle River NJ
07458
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:**
UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
No

**Tax Exempt ID:**

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
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<tr>
<td>1 - 1</td>
<td>Titanium Powder, Spherical</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>337.50</td>
<td>3375.00</td>
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**Schedule Total**
3375.00

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<tr>
<td>2 - 1</td>
<td>Shipping</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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**Schedule Total**
250.00

**Total PO Amount**
3625.00
Purchase Order

<table>
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<tr>
<th>Supplier: 0000005564</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Xiao Li</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier: Bruker Nano Inc</td>
<td>5465 E Cheryl Parkway</td>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Xiao Li</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Bruker Nano service repair</td>
<td>1.00</td>
<td>EA</td>
<td>22578.45</td>
</tr>
</tbody>
</table>

Schedule Total: 22578.45

Total PO Amount: 22578.45

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:** 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

**Excise Registration Code:** 2023-0992

<table>
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<tr>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>ARGON, RESEARCH GRADE PLUS, SIZE 300, CGA 580</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>366.65</td>
<td>366.65</td>
<td>04/24/2024</td>
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**Schedule Total**

| 2 - 1    | CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE |            |                |        | 1.00     | EA  | 17.01    | 17.01       | 04/24/2024 |

**Schedule Total**

| Total PO Amount | 383.66 |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier Information
- **Supplier:** 000006673  
  Newport Corporation  
  1791 Deere Avenue  
  Irvine CA 92606  
  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

## Tax Exempt Information
- **Tax Exempt ID:** Replenishment Option: Standard

## Item Descriptions

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>LABORATORY SYSTEM Consisting of the following items: PS-1-PK - (1) PS-0.031 - (10) PS-0.063 - (10) PS-0.125 - (10) PS-0.5E - (20) PS-F-0.5-PK - (1) PS-F-1.0-PK - (1)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1621.80</td>
<td>1621.80</td>
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**Schedule Total**  
1621.80

**Total PO Amount**  
1621.80

---

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---

**Attention:** Austin Spurgeon  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**
Purchase Order

NT752-NT00007128

04-25-2024

30 days

Recipient: Rebecca. Laduke@untsystem.edu

Laduke, Rebecca A

Buyer

30 days Dest, prepay & add

1896 E Gyrfalcon Dr

Supplier: 0000018064

Starlight Productions

Sandy UT 84092-3930

Tax Exempt ID: Replenishment Option: Standard

United States

Tax Exempt?

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Attention: Austin Spurgeon

To: UNT 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

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

UNITED STATES

Authorized Signature
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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### Buyer

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### Supplier

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<tbody>
<tr>
<td>Carolina Biological Supply Company</td>
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<tr>
<td>PO Box 6010</td>
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<tr>
<td>Burlington NC 27216-6010</td>
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<tr>
<td>United States</td>
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</table>

### Ship To:

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### Attention:

Christophe Cocuron

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Item/Description

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Sodium Hypochlorite, 5%, Laboratory Chemical Grade</td>
<td>1.00 EA</td>
<td>8.25</td>
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### Total PO Amount

| Schedule Total | 8.25 |

## 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:** Christopher McMullen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<tr>
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<td>Oxygen Medical Grade</td>
<td>12.00</td>
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<td>Cylinder Fee</td>
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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

<table>
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<th>POETS &amp; WRITERS, INC.</th>
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<th>Attention</th>
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<tbody>
<tr>
<td></td>
<td>90 Broad St Ste 2100</td>
<td>Barraza,Ashley</td>
<td>UNT System Business Service Center</td>
<td>Alexandra Cosmann</td>
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<tr>
<td></td>
<td>New York NY 10004-2272</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>Ship Via</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Ad: Poets &amp; Writers Inc.</td>
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</table>

**Authorized Signature**
**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:**  
0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

---

**Excise Registration Code:** 2023-0992

---

**Purchase Order**  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|------------------|--------|----------|-----|----------|--------------|----------|---|
| 1 - 1    | Cuevas FY24 Blanket PO |        | 1.00 | EA | 3000.00 | 3000.00 | 04/25/2024  

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

---

**Authorized Signature**
# Purchase Order

**NT752-NT00007135** 04-25-2024

**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

<table>
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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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**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

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt ID:**

**Line-Sch**  
**Item/Description**  
**Mfg ID**

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<tr>
<td>8 - 1</td>
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**Total PO Amount**  
1205.19

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**Authorized Signature**
# University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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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:** Rochelle Sykes
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>OptiPlex All-in-One (7410)</td>
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**Schedule Total**

14400.00

**Total PO Amount**

14400.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

| Supplier: 0000071012 V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India  |
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<tr>
<td><strong>Attention:</strong></td>
<td>Alexandra Cosmann</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  |

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**Schedule Total** 896.00

**Total PO Amount** 896.00

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Authorized Signature
## 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

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**Attention:** Beverly Maloney  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**: 1693.88

**Total PO Amount**: 1693.88

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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:** Jaimie Tesdahl
**Bill 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:** 2437.04

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Authorized Signature
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<td>Graphite Powder for Lithium Ion Battery Anode 500g</td>
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<td>Mesocarbon Microbeads Synthetic Graphite Powder, 500g, 9-14UM</td>
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Mr. Gabriel Morales, Assistant Director, UNT System Business Service Center, has reviewed and approved this purchase order.

Author: Lorena Cavazos, Assistant Director, UNT System Business Service Center

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**Purchase Order**

**Supplier:** 0000026778 
MSE Supplies LLC 
4400 E Broadway Blvd 
Ste 600 
Tucson AZ 85711 
United States

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**Bill To:** UNT System Business Service Center 
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1112 Dallas Dr., Ste. 4200 
Denton TX 76205 
United States

<table>
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<tr>
<td>6 - 1</td>
<td>MSE PRO Lithium Manganese Iron Phosphate (LiMn Fe PO ) LMFP Cathode</td>
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**Schedule Total** 299.95

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<tr>
<td>7 - 1</td>
<td>MSE PRO 50g Battery Grade (99.5%) Lithium tetrafluoroborate (LiBF )Electrolyte Powder for Battery Research</td>
<td>1.00 EA</td>
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**Schedule Total** 249.95

**Total PO Amount** 1892.65

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier: 0000028262  
Holohil Systems Ltd  
112 John Cavanaugh Dr  
Carp ON K0A 1L0  
Canada

### Ship To:  
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### Attention: Kandice Green  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### 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:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
119.44

**Total PO Amount**  
119.44

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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:** 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**  $606.19

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033999  
Synquest Laboratories Inc  
PO Box 309  
ALACHUA FL 32616 0309  
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**

**Uni versity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Payment Terms**

| 30 days | Dest, prepay & add | GROUND |

**Ship Via**

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel. Morales@untsystem.edu

---

**Supplier:** 0000013903
EEC Acquisition LLC
PO Box 74008980
Chicago IL 60674-8980
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total
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Total PO Amount
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Authorized Signature
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| 7        | 5''-(4'-Amino-[1,1'-biphenyl]-4-yl)
-[1,1':4',1'':3',
1'':4'',1'':5'',
quinquephenyl]
-4,4'''-diamine, 1g | 1.00      | EA  | 74.40    | 74.40        | 04/25/2024 |
|          |                  |          |     |          | Schedule Total | 74.40    |
| 8        | 1,3,5-Tris(4-aminophenyl)benzene, 5g | 1.00      | EA  | 96.80    | 96.80        | 04/25/2024 |
|          |                  |          |     |          | Schedule Total | 96.80    |
| 9        | 4,4',4''-(1,3,5-
Triazine-2,4,6-triyl)
trianiline, 5g | 1.00      | EA  | 71.20    | 71.20        | 04/25/2024 |
|          |                  |          |     |          | Schedule Total | 71.20    |
| 10       | Tetrakis(4-
 bromophenyl)methane, 1g | 3.00      | EA  | 36.80    | 110.40       | 04/25/2024 |
|          |                  |          |     |          | Schedule Total | 110.40  |
### 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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**Schedule Total**  
7.20

**Schedule Total**  
10.00

**Total PO Amount**  
608.40

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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 367.31
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:** 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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<table>
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<tr>
<th>Supplier</th>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Labor 3/21 | 4.00 | EA | 95.00 | 380.00 | 04/25/2024 | Schedule Total | 380.00 |
| 2 | Labor (Helper) 3/21 | 4.00 | EA | 70.00 | 280.00 | 04/25/2024 | Schedule Total | 280.00 |
| 3 | Labor 3/22 | 6.00 | EA | 95.00 | 570.00 | 04/25/2024 | Schedule Total | 570.00 |
| 4 | Labor (Helper) 03/22 | 6.00 | EA | 70.00 | 420.00 | 04/25/2024 | Schedule Total | 420.00 |
| 5 | Labor 3/25 | 4.00 | EA | 95.00 | 380.00 | 04/25/2024 | Schedule Total | 380.00 |
| 6 | R-404 | 240.00 | EA | 42.00 | 10080.00 | 04/25/2024 | Schedule Total | 10080.00 |

**Total PO Amount** 12110.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>SUPPLIER</th>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

---

**Authorized Signature**

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**Schedule Total**  
1417.93

**Total PO Amount**  
1417.93
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
CollegeSource Inc
1327 E Kemper Rd  Ste 3000
Cincinnati OH 45246-3903
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Michelle McCauley

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Quantity UOM PO Price Extended Amt Due Date
1 - 1 1.00 EA 72813.00 72813.00 04/25/2024

### Schedule Total
72813.00

### Total PO Amount
72813.00

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**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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**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
**Purchase Order**

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<td>GELCODE BLUE SAFE STAIN 1L</td>
<td>24594</td>
<td>2.00</td>
<td>EA</td>
<td>163.80</td>
<td>327.60</td>
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**Schedule Total**

327.60

**Total PO Amount**

327.60
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
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**Attention:** 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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<tr>
<td>1 - 1</td>
<td>10.2-inch iPad wi-fi</td>
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<td>299.00</td>
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<td>64GB Space Gray</td>
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**Schedule Total**

299.00

**Total PO Amount**

299.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>2 - 1</td>
<td>WL02-Y--LEG BASE--GLIDES-UPHOLSTERY--GRADE 15 EMMA SERIES CHAIR LEG BASE:MAPLE GLIDES:PREMIUM METAL BASE GLIDES UPHOLSTERY:CF STINSON FLANDERS GRADE 15: SEASIDE FLA61 Tag: Tag TG: QUOTE 3.5.24 Tag L3: C-03</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>661.05</td>
<td>5288.40</td>
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<td>3 - 1</td>
<td>232-3036--BULLNOSE--BUMPER EDGE-CORNER RADIUS MODEL 232 SERIES VINYL BUMPER EDGE TABLE TOPS 30&quot; x36&quot; BULLNOSE:1-1/4&quot; VINYL T-MOLD BUMPER EDGE:BLACK VINYL T10 CORNER RADIUS: STANDARD 3-1/2&quot; Tag: Tag TG: QUOTE 3.5.24 Tag L3: T-04</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>100.66</td>
<td>201.32</td>
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**Schedule Total:** 2799.12  
**Schedule Total:** 5288.40  
**Schedule Total:** 201.32
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td><strong>4 - 1</strong></td>
<td>CI-30-3LS--COLUMN-BASE SPREAD-FINISH-GLIDES MODEL CI CROSS SERIES TABLE BASE COLUMN:3&quot; DIAMETER BASE SPREAD:30&quot;x30&quot; FINISH:POWDERCOAT SATIN BLACK S-18 GLIDES:STANDARD CLEAR ADJUSTABLE GLIDES UPHOLSTERY:CF STINSON RUNWAY GRADE 15: VELVET RUN75</td>
<td>Tag: Tag TG: QUOTE 3.5.24 Tag L3: C-02D</td>
<td>2.00</td>
<td>EA</td>
<td>100.38</td>
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<td><strong>6 - 1</strong></td>
<td>8612-30-EL--LEG BASE-GLIDES-UPHOLSTERY- GRADE 15 LENTO BAR STOOL W/ STEEL TAPERED LEG BASE LEG BASE:POWDERCOAT SATIN BLACK S-18 GLIDES:</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>378.87</td>
<td>1136.61</td>
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**Schedule Total**  
201.32

**Schedule Total**  
200.76

**Schedule Total**  
3030.96

**Schedule Total**  
1136.61

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

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**Attention:** Leslie 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>
<td>7 - 1</td>
<td>8612-30-EL--LEG BASE--GLIDES--UPHOLSTERY--GRADE 15 LENGTH BAR STOOL W/ STEEL TAPERED LEG BASE LEG BASE: POWDERCOAT SATIN BLACK S-18 GLIDES: CLEAR BUTYRATE UPHOLSTERY: CF STINSON RUNWAY GRADE 15: CATWALK RUN65 Tag: Tag Tag TG: QUOTE 3.5.24 Tag L3: C-02B</td>
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<td>3.00 EA</td>
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<td>WL01-UC--LEG BASE--</td>
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**Schedule Total**  
1136.61

**Schedule Total**  
8523.84

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>GLIDES-UPHOLSTERY-GRADE 15 INESSA GUEST ROOM/PUBLIC SPACE CHAIR LEG BASE:LUNA NIGHT MAPLE GLIDES: PREMIUM METAL BASE GLIDES UPHOLSTERY:CF STINSON FLANDERS GRADE 15:SEASIDE FLA61</td>
<td></td>
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<td>GLIDES-UPHOLSTERY- GRADE 15 TAPERED LEG LOUNGE CHAIR W/ STEEL TAPERED LEG BASE W/ STRETCHER BARS LEG BASE:POWDERCOAT MTS BLACK MATTE 49/81210 GLIDES:NYLON BASE GLIDES UPHOLSTERY:CF STINSON OXFORD 2.0 GRADE 15:QUICKSILVER OXF228 Tag: Tag TG</td>
<td></td>
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<td>THICKNESS-EDGE-MATERIAL-GROUP 1-CORNERS MODEL 210 SERIES SELF EDGE TABLE TOPS 30&quot;x30&quot; THICKNESS:1-1/4&quot; LAMINATE TOP EDGE: SAME TOP SURFACE LAMINATE MATERIAL: WILSONART LAMINATE GROUP 1:JUBILEE OAK 8242-38 CORNERS: STANDARD SQUARE Tag: Tag TG</td>
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**Schedule Total**: 1504.18

**Schedule Total**: 9302.10
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

**Suppler:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States  

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
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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>12 - 1</td>
<td>CI-22-3LS--COLUMN-BASE SPREAD-FINISH-GLIDES MODEL CI CROSS SERIES TABLE BASES COLUMN:3&quot; DIAMETER BASE SPREAD:22&quot; SQUARE FINISH: POWDERCOAT SATIN BLACK S-18 GLIDES: STANDARD CLEAR ADJUSTABLE Tag: Tag TG: QUOTE 3.5.24 Tag L3: T-05</td>
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<td>2.00</td>
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<td>86.24</td>
<td>172.48</td>
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**Schedule Total**  
177.58  

| 13 - 1 | WRG Local Installation 47864 - KERR HALL LOBBY RECEIVE, DELIVER & INSTALL MTS PRODUCT | | 1.00 | EA | 1760.00 | 1760.00 | 04/25/2024 |

**Schedule Total**  
1760.00  


**Schedule Total**  
1136.61  

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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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<td>15 - 1</td>
<td>Change Order</td>
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<td>1.00</td>
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<td>0.01</td>
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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
36370.58
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038288
Gene Universal Inc
200 Continental Dr Ste 401
Newark DE 19713-4337
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG24550

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| 2    | Estimated Shipping |        | 1.00     | EA  | 25.00    | 25.00        | 04/25/2024 |

**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<td>MSU Proteomics-Chapman/Gaelle 25April24</td>
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**Schedule Total**  
2891.70

**Total PO Amount**  
2891.70

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**Supplier:** 0000031856  
Michigan State University  
Research Technology  
Support Facility  
MSU Plant Biology Bldg  
612 Wilson Rd Rm S20  
East Lansing MI 48824  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard
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<tr>
<td>1</td>
<td>10.9-inch iPad Wi-Fi 256GB - Silver</td>
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**Schedule Total**

569.00

**Total PO Amount**

569.00
**Purchase Order**

**Authorizations 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:** Taelon 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**
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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032368
Brittany Frazier
2116 Commons Way
Prosper TX 75078-1833
United States

**Ship To:**
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**Attention:** Kim Willis
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**
65.00

**Total PO Amount**
65.00

**Payment Terms**
30 days
**Freight Terms**
Dest, prepay & add
**Ship Via**
GROUND

**Currency**

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Eunho Cha  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

<table>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Dell 24 Monitor - P2422H, 60.5cm (23.8&quot;)</td>
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**Schedule Total**  
260.00

| 2 - 1    | Precision 3460 Small Form Factor |        | 1.00     | EA  | 1418.40  | 1418.40      | 04/26/2024 |

**Schedule Total**  
1418.40

**Total PO Amount**  
1678.40

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Currency:**

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

Purchase Order
NT752-NT00007171

04-26-2024

DUPLICATE Dispatch Via Print

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza,Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000042568
DesignThinkers BV
Nieuwe Leliestraat 13
1015 SH
North-Holland 0363
Netherlands

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purposes only.

Attention: Kathryn Conrad
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch

Item/Description

Mfg ID

Quantity

UOM

PO Price

Extended Amt

Due Date

1 - 1
Invoice
DesignThinkers
Netherlands CACS SU24

1.00
EA
17663.70
17663.70
04/26/2024

Schedule Total

17663.70

Total PO Amount

17663.70
**Purchase Order**

| 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 |

| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | | | |
| 1 | C. elegans strain | VH624 | 1.00 | EA | 10.00 | 10.00 | 04/26/2024 |
| | Schedule Total | | | | | | 10.00 |
| 2 | C. elegans strain | XE1057 | 1.00 | EA | 10.00 | 10.00 | 04/26/2024 |
| | Schedule Total | | | | | | 10.00 |
| 3 | C. elegans strain | GF1379 | 1.00 | EA | 10.00 | 10.00 | 04/26/2024 |
| | Schedule Total | | | | | | 10.00 |
| 4 | C. Elegans strain | KP3948 | 1.00 | EA | 10.00 | 10.00 | 04/26/2024 |
| | Schedule Total | | | | | | 10.00 |

Total PO Amount | 40.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** 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:** 2023-0992

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**Schedule Total**
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**Total PO Amount**
80.60

**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>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:** 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

### Line-Sch

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<td>Cowboys Yearbook FY25</td>
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**Schedule Total**  

9650.00

**Total PO Amount**  

9650.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000040670
Jennifer Jones
2212 Shiloh Ter
Edmond OK 73034-6906
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Claudia Cooper
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total PO Amount 1772.32

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<td>Claudia Cooper</td>
<td>UNT System Business Service Center</td>
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<tr>
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<tr>
<td>East Lansing MI 48823-4354</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** | **Schedule Total** | **Schedule Total** |
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039826  
Johnson,Marcus  
7486 Lee Hwy Apt G4  
Fairlawn VA 24141-8586  
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

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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**Schedule Total:** 1500.00

| 2 - 1 | Meal reimbursement #1 | 1.00 | EA | 24.02 | 24.02 | 04/26/2024 |

**Schedule Total:** 24.02

| 3 - 1 | airport parking | 1.00 | EA | 36.00 | 36.00 | 04/26/2024 |

**Schedule Total:** 36.00

| 4 - 1 | Meal reimbursement #2 | 1.00 | EA | 8.32 | 8.32 | 04/26/2024 |

**Schedule Total:** 8.32

| 5 - 1 | Flight reimbursement | 1.00 | EA | 331.70 | 331.70 | 04/26/2024 |

**Schedule Total:** 331.70

**Total PO Amount:** 1900.04

---

Author’s Name

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Authorized Signature**

---

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**Supplier:** 0000033500
High Pressure Equipment Company  
2955 W 17th St, Ste 6  
Erie PA 16505-3917  
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 ID:** 

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000033500  
High Pressure Equipment Company  
2955 W 17th St Ste 6  
Erie PA 16505-3917  
United States  

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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### Tax Exempt?

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Supplier: 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

Ship To: Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

Attention: Sandra Hollar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1307

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Schedule Total 179196.68

Total PO Amount 179196.68

Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| 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: Karissa Johnmeyer |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Annual I-9 subscription fee for up to 5500 I-9s per year</td>
<td></td>
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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

Authorized Signature
### Purchase Order

**Supplier:** 0000012285  
Wilson, Donald Alan  
1513 Victoria Dr  
Denton TX 76209-1345  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Service Form Request - Professional Services - Wilson</td>
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<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
**Purchase Order**

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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000004545 Gallup, Inc.</td>
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<td>PO Box 74007531 Chicago IL 60674-7531 United States</td>
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<tr>
<td>Attention: Karissa</td>
<td>Bill To:</td>
</tr>
<tr>
<td>Johnmeyer</td>
<td>UNT System Business Service Center</td>
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<td></td>
<td>Send Invoices to:</td>
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<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
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<td>Denton TX 76205 United States</td>
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**Line- Sch**  | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Provide employee engagement measurement and reporting for UNT System | | 1.00 | EA | 97275.00 | 97275.00 | 06/27/2023 |

**Schedule Total** 97275.00

**Total PO Amount** 97275.00

---

Authorized Signature
### Authorized Signature

### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States

**Ship To:**  
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**Attention:** 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>
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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

**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Felicia Johnson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<tr>
<td></td>
<td>1</td>
<td>MM9C3LL/A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>562.27</td>
<td>562.27</td>
<td>06/30/2023</td>
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|             |          | 10.9 inch iPad Air M1  
wifi 64 GB + 4 year  
Applecare + for schools |

**Schedule Total**  
562.27

|             | 2        | S7849LL/A        |                       | 1.00     | EA  | 97.96    | 97.96        | 06/30/2023|
|             |          | AppleCare PLUS for  
Schools iPad / iPad  
Air / iPad Mini 4yr |

**Schedule Total**  
97.96

|             | 3        | MU8F2AM/A        |                       | 1.00     | EA  | 118.36   | 118.36       | 06/30/2023|
|             |          | Apple Pencil 2nd  
Generation |

**Schedule Total**  
118.36

|             | 4        | DELL-U2422H      |                       | 2.00     | EA  | 291.00   | 582.00       | 06/30/2023|
|             |          | Dell UltraSharp  
U2422H |

**Schedule Total**  
582.00

**Total PO Amount**  
1360.59

**Authorized Signature**
Purchase Order

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000002759 Cantey Hanger LLP</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>600 W 6th St Ste 300 Fort Worth TX 76102-3685 United States</td>
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<td>Cantey Hanger FY23 Contract Amendment</td>
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<td>1.00</td>
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<td>25000.00</td>
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Schedule Total 25000.00

Total PO Amount 25000.00
**purchase order**

### Supplier:
0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

### SHIP TO:
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### Attention:
Cody McCullough

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID:

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<td>1901 Main St. Elevator Repair - General Construction Agreement + Change Order #1 - Executed 8/4/23</td>
<td>1.00</td>
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<td>516692.00</td>
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**Schedule Total**

516692.00

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<td>2 - 1</td>
<td>Bonds including Change Order #1</td>
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**Schedule Total**

9751.00

**Total PO Amount**

526443.00

Authorized Signature
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000057338
SmithGroup Inc
5910 North Central Expy
#1765
Dallas TX 75206
United States

**Ship To:**
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**Attention:** Cody McCullough
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1493

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<tr>
<td>1 - 1</td>
<td>1901 Main St, Elevator Repair - IDIQ Service Order - Architectural Planning Services</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td></td>
<td>19750.00</td>
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**Schedule Total**

19750.00

**Total PO Amount**

19750.00

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Authorized Signature
### Purchase Order

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000027844  
Alliance Geotechnical Group Inc  
3228 Halifax St  
Dallas TX 75247  
United States

**Ship To:**  
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**Attention:** Hannah Aikin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Science &amp; Technology Building - IDIQ Service Order - Geotechnical Srvs - REPLACE 256235</td>
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**Schedule Total**  
82582.50

**Total PO Amount**  
82582.50

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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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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000037164</td>
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<tr>
<td>EnSafe Inc.</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>5724 Summer Trees Dr</td>
<td>Send Invoices to:</td>
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<tr>
<td>Memphis TN 38134-7309</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Attention:** Hannah Aikin

**Bill To:**

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>4300.00</td>
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**Schedule Total**

| 4300.00 |

**Total PO Amount**

| 4300.00 |

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000036381
Deloitte&Touche LLP
4022 Sells Dr
Hermitage TN 37076-2903
United States

**Ship To:**
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<table>
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<tr>
<th>Attention</th>
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<tr>
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**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Tax Exempt?</th>
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**Schedule Total**

115000.00

**Total PO Amount**

115000.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expy  
#1765  
Dallas TX 75206  
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

**Excise Registration Code:** 2023-0612

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025641  
Protiviti Inc  
13727 Noel Rd #800  
Dallas TX 75240  
United States

**Ship To:**  
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**Attention:** Guadalupe Montoya

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Payment Terms:**  
30 days Dest, prepay & add  
**Freight Terms:** GROUND  
**Ship Via:**

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**Supplier:** Protiviti Inc  
13727 Noel Rd #800  
Dallas TX 75240  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Guadalupe Montoya

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** Protiviti Inc  
13727 Noel Rd #800  
Dallas TX 75240  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Guadalupe Montoya

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Item

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<td>265000.00</td>
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**Schedule Total**  
265000.00

**Total PO Amount**  
265000.00

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**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024233  
Skanska USA Building Inc  
389 Interpace Pkwy  
5th Floor  
Parsippany NJ 07054-1132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Aikin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0792

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<td>Science &amp; Technology Building - CMAR Agreement - Pre- Construction Srvc - REPLACE 255554</td>
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**Schedule Total**  
180000.00

**Total PO Amount**  
180000.00

---

**Authorized Signature**
Purchase Order

Authorized Signature

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000037749
ALEGRO ENGINEERING
5822 Cromo Dr Ste 105
El Paso TX 79912-5555
United States

Ship To: Barraza, Ashley
Phone/Email: 940/369-5500
Ashley.Barraza@untsystem.edu

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

Preferred Supplier: 0000037749
ALEGRO ENGINEERING
5822 Cromo Dr Ste 105
El Paso TX 79912-5555
United States

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Tax Exempt?  Tax Exempt ID:
Line- Item/Description  Sch  Mfg ID

1 - 1 Inspire Park & Interior Renovation - PSA - REPLACE PO 256612 & Amendment #1

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<td>Inspire Park &amp; Interior Renovation - PSA - REPLACE PO 256612 &amp; Amendment #1</td>
<td>1.00</td>
<td>EA</td>
<td>1028974.00</td>
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Schedule Total: 1028974.00

2 - 1 Reimbursable Expenses

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<td>2 - 1</td>
<td>Reimbursable Expenses</td>
<td>1.00</td>
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Schedule Total: 15500.00

Total PO Amount: 1044474.00
Purchase Order

Suppliers: 0000015095
Allana Buick & Bers Inc
990 Commercial St
Palo Alto CA 94303
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Chad Joyce
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>STEM Bldg - IDIQ - Bldg Envelope Commissioning - REPLACE PO 13332</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>72869.00</td>
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Schedule Total 72869.00

2 - 1 Reimbursable Expenses

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<td>Stem # 1 Stop # 1 - 200822-12-1</td>
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<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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<td>07/12/2023</td>
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Schedule Total 1500.00

Total PO Amount 74369.00
## Purchase Order

### Authorized Signature

### Univ. of North Texas System
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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<tr>
<td>Snyder, Owain</td>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier: 0000023361
**Conley Rose, P.C.**  
**777 N Eldridge Pkwy Ste 600**  
**Houston TX 77079-4425**  
**United States**

### 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
---|-----------------|-------|----------|-----|----------|-------------|--------
1 | Conley Rose IP Core FY23 finish out | | 1.00 | EA | 75000.00 | 75000.00 | 07/14/2023 |

**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000024523  
Ann Massey Badmus PC  
11325 Pegasus St Ste E265  
Dallas TX 75238-5225  
United States

**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>
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<td>Badmus Immig Blanket FY23</td>
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<td>EA</td>
<td>35000.00</td>
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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Jonathan Brands/Kendra Brown

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>MNW83LL/A 16 inch Macbook Pro M2 16/512GB space gray + 4 year Applecare + for schools</td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>2363.09</td>
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<td>S7844LL/A AppleCare+ - extended service agreement - 3 years - carry-in</td>
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**Schedule Total**  
2363.09

**Total PO Amount**  
2721.25
## Purchase Order

**University of North Texas System**  
UNTS Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000051229  
JT Vaughn Construction  
LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0418

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<td>Frisco Branch Campus - CMAR Agreement - REMAINING VALUE PO 9612</td>
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<td>Remaining Value of Payment &amp; Performance Bonds</td>
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<td>Change Order #7 - Executed by Chancellor Williams 7/7/2023 &amp; CO #8 Executed by M. Williams 12/8/23</td>
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<td>1.00</td>
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**Total PO Amount:** 2318538.80

**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

**Purchase Order**

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</table>

**Buyer**

Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

---

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>EA</td>
<td>525.20</td>
<td>525.20</td>
<td>07/14/2023</td>
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**Schedule Total**  

525.20

| 2 - 1    | Superior - Coliseum Fiber Move Line 2 | 1.00 | EA  | 52.00    | 52.00        | 07/14/2023 |

**Schedule Total**  

52.00

| 3 - 1    | Superior - Coliseum Fiber Move Line 3 | 1.00 | EA  | 143.00   | 143.00       | 07/14/2023 |

**Schedule Total**  

143.00

| 4 - 1    | Superior - Coliseum Fiber Move Line 4 | 1.00 | EA  | 507.00   | 507.00       | 07/14/2023 |

**Schedule Total**  

507.00

| 5 - 1    | Superior - Coliseum Fiber Move Line 5 | 1.00 | EA  | 468.00   | 468.00       | 07/14/2023 |

**Schedule Total**  

468.00

| 6 - 1    | Superior - Coliseum Fiber Move Line 6 | 1.00 | EA  | 93.60    | 93.60        | 07/14/2023 |

**Schedule Total**  

93.60

---

**Authorized Signature**
## Purchase Order

**NOTICE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier Information
- **Supplier:** Superior Fiber & Data Services Inc
- **Address:** 1808 Knoxville Dr, Bedford TX 76022, United States
- **Contact Person:** Owain Snyder
- **Phone:** 940-369-5500
- **Email:** Owain.Snyder@untsystem.edu

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Email:** invoices@untsystem.edu

### Attention Information
- **Attention:** Leah Cook

### Tax Exempt Information
- **Tax Exempt:** Yes
- **Tax Exempt ID:** Replenishment Option: Standard

### Line Item Details

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<td>1.00</td>
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| Schedule Total | 100.00 |

| 8 - 1    | Superior - Coliseum  |        | 1.00     | EA  | 1600.00  | 1600.00      | 07/14/2023     | 1600.00       |
|          | Fiber Move Line 8    |        |          |     |          |              |                |               |

| Schedule Total | 1600.00 |

**Total PO Amount:** 3488.80

---

**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 |

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<tr>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00
**Purchase Order**

**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:** 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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| 2        | Frontier Circuit - Woodhill Line 2 |        | 1.00     | EA  | 850.00   | 850.00       | 07/17/2023 |

**Schedule Total**

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Purchase Order

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Schedule Total 208.00

Schedule Total 1100.00

Total PO Amount 1308.00

Authorized Signature
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**Supplier:** 0000023204
Hyland Software Inc
28105 Clemens Rd
Westlake OH 44145
United States

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**Attention:** Sandra Hollar

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Author:** [Signature]

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<td>Phone/ Email</td>
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<td>AT&amp;T</td>
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**Schedule Total**

400.00

**Total PO Amount**

400.00

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**Authorized Signature**
## Purchase Order

### DUPLICATE

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### Buyer

- **Name:** Snyder, Owain Spencer
- **Phone/Email:** 940/369-5500, Owain.Snyder@untsystem.edu

### Supplier:

- **Name:** T-Mobile USA, Inc.
- **Address:** 12920 SE 38th St, Bellevue WA 98006
- **Country:** United States

### Ship To:

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### Attention:

- **Name:** Leah Cook

### Bill To:

- **Name:** UNT System Business Service Center
- **Address:** invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205
- **Country:** United States

### Tax Exempt?

- **Yes/No:** Yes

### Tax Exempt ID:

- **Number:** Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Schedule Total

12000.00

### Total PO Amount

12000.00
**Authorized Signature**

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**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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**Supplier:** 0000015771 Superior Fiber & Data Services Inc 1808 Knoxville Dr Bedford TX 76022 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 880.00

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**Schedule Total** 50.00

**Total PO Amount** 930.00

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**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States  

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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Attention: Leah Cook  
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**Authorized Signature**
Authorized Signature

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Schedule Total: 1650.00

Total PO Amount: 6175.94
**TAX EXEMPT**

**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | STEM Bldg - PSA - Commissioning Services - REPLACE PO | 13239 | 1.00 | EA | 316207.00 | 316207.00 | 07/17/2023

**Schedule Total** | **316207.00**

2 | TAB Services | | 1.00 | EA | 175844.75 | 175844.75 | 07/17/2023

**Schedule Total** | **175844.75**

**Total PO Amount** | **492051.75**
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Supplier: 0000073494
Stantec Architecture Inc
6080 Tennyson Pkwy Ste 200
Plano TX 75024
United States

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Attention: Chad Joyce
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 6923504.00

Authorized Signature
**Purchase Order**

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<td>Freight Terms</td>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
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<td>Currency</td>
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</tr>
</tbody>
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**Supplier:** 0000024844  
Gravity Consulting Inc  
15408 Kishwaukee Valley Rd  
Woodstock IL 60098-9644  
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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<td>Gravity Consulting - PMWeb Report</td>
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<td>1.00</td>
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**Schedule Total**  
14500.00

**Total PO Amount**  
14500.00

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**Authorized Signature**
Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007195
Talx UCM Services Inc
4076 Paysphere Cir
Chicago IL 60674
United States

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**Attention:** Karissa Johnmeyer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Equifax</td>
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<td>7623.45</td>
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<td>07/19/2023</td>
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**Schedule Total** 7623.45

**Total PO Amount** 7623.45

Authorized Signature
## Purchase Order

**Supplier:** 0000016424  
WorkBoard Inc  
487 Seaport Ct # 100  
Redwood City CA 94063-2730  
United States

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**Attention:** Karissa Johnmeyer  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch:**  
- **Item/Description:**  
- **Tax Exempt ID:**  
- **Mfg ID:**  
- **Quantity:**  
- **UOM:**  
- **PO Price:**  
- **Extended Amt:**  
- **Due Date:**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Private OKR Coach Certification (25 attendees)** $15,000 minus credit of $5,740.00 ($4,792.00 and $948)</td>
<td></td>
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<td>9260.00</td>
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<td>2 - 1</td>
<td>Additional attendees for Private OKR Coach Certification</td>
<td></td>
<td>5.00</td>
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<td>599.00</td>
<td>2995.00</td>
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<td>3 - 1</td>
<td>Supplemental T&amp;E fee for in-person facilitation of Private OKR Coach Certification (Actual costs will be billed as incurred)</td>
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<td>1.00</td>
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<td>3000.00</td>
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**Schedule Total:** 9260.00  
**Schedule Total:** 2995.00  
**Schedule Total:** 3000.00  
**Total PO Amount:** 15255.00
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cody McCullough  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-2224

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<td>1 - 1</td>
<td>0000041260</td>
<td>1901 Main St. Elevator Repair - Guide Rail Replacement</td>
<td></td>
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<td>170000.00</td>
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Schedule Total  
170000.00

| 2 - 1 | Bonds | | | 1.00 | EA | 3500.00 | 3500.00 | 07/27/2023 |

Schedule Total  
3500.00

| 3 - 1 | Pending Increases | | | 1.00 | EA | 0.01 | 0.01 | 07/27/2023 |

Schedule Total  
0.01

**Total PO Amount**  
173500.01

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Authorized Signature
## Purchase Order

**Authorized Signature**

**DUPLICATE**

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**Supplier:** 0000018418  
Corporate Building Services Inc  
11325 Tantor Rd  
Dallas TX 75229-3143  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Corporate Building Services Shortfall of FY23</td>
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**Schedule Total**  
23790.00

**Total PO Amount**  
23790.00
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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**Supplier:** 0000036084  
Callum East Design  
1571 Eden Rdg  
Celina TX 75009-2029  
United States

**Ship To:**  
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**Attention:** Kendall Hohmnann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Eagle Landing Retail Dining - Eagle Landing Retail Buildout - REMAINING VALUE OF PO 10900</td>
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<td>1.00</td>
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<td>1320.00</td>
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**Schedule Total**  
1320.00

| 2 - 1    | 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

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000041160
Smith Seckman Reid Inc  
PO Box 440083  
Nashville TN 37244-0083  
United States

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**Attention:** Hannah Aikin

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### CHANGE ORDER - REPRINT

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<td>Science &amp; Technology Building - Professional Service Agreement</td>
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<td>Pending Change Orders</td>
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**Total PO Amount**  
57000.01

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**Authorized Signature**
**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059772
BranchPattern Inc dba M E Group Inc
2200 Victory Ave Ste 701
Dallas TX 75219
United States

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**Attention:** Hannah Richard
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1783

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<td>Science &amp; Technology</td>
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| 2 - 1    | Reimbursable Expenses                         |             |                |        | 1.00     | EA  | 7500.00  | 7500.00      | 08/25/2023|
|          |                                               |             |                |        |          |     |          |              |          |
|          | Schedule Total                                |             |                |        | 7500.00  |     |          |              |          |

| 3 - 1    | Pending Amendments                            |             |                |        | 1.00     | EA  | 0.01     | 0.01         | 08/25/2023|
|          |                                               |             |                |        |          |     |          |              |          |
|          | Schedule Total                                |             |                |        | 0.01     |     |          |              |          |

**Total PO Amount** 75645.01
**Purchase Order**

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<td>20833.32</td>
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<td>09/01/2023</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  
**Due Date:**

**Schedule Total:** 20833.32

**Total PO Amount:** 20833.32

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000040449  
Weber, Elizabeth Phelan  
3949 Wentwood Dr  
Dallas TX 75225-5319  
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**  
20833.32

**Total PO Amount**  
20833.32

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**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040421
Candice L Phelan Trust
12800 Veneto Springs Dr
Boynton Beach FL 33473-7124
United States

**Ship To:**
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**Attention:** Kendra Brown
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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**Schedule Total** 20833.32

**Total PO Amount** 20833.32

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Authorized Signature
**Purchase Order**

**Supplier:** 0000040450
F A Schluter 1818-1882 Foundation
Attn: Louise Grubbs
409 E Whelan St
Jefferson TX 75657
United States

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Denton TX 76205
United States

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**Schedule Total**
17500.00

**Total PO Amount**
17500.00
**Purchase Order**

**Supplier:** 0000026874  
GTT Americas LLC  
7900 Tysons One Place  
Suite 1450  
Mclean VA 22102  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Replenishment Option:** Standard

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Tax Exempt ID:** Replenishment Option: Standard

**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

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**Attention:** Michelle McCauley

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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

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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
49999.00

**Authorized Signature**
### Purchase Order

**University of North Texas System**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Supplier:** 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102-3685  
United States

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United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Cantey Hanger Blanket PO FY24 | | | 1.00 | EA | 49999.00 | 49999.00 | 09/07/2023 |

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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**Authorized Signature**
# Purchase Order

**Purchase Order Date Revision**
SY769-SY00000142 09-07-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000023361
Conley Rose, P.C.
777 N Eldridge Pkwy Ste 600
Houston TX 77079-4425
United States

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**Attention:** Suzy Flute

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Denton TX 76205
United States

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**Schedule Total**
149999.00

**Total PO Amount**
149999.00
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

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**Attention:** Suzy Flute

**Bill To:**
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invoices@untsystem.edu
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Denton TX 76205
United States

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**Total PO Amount**

9999.00

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**University of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
SY769-SY00000148
Date: 09-07-2023

**Dispatch Via Print**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
Phone/Email:
940/369-5500
Owain.Snyder@untsystem.edu

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

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Denton TX 76205  
United States

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- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Snyder, Owain Spencer
- Phone/Email: 940/369-5500 Owain.Snyder@untsystem.edu

**Supplier:**
- 0000070795 Bond Schoeneck and King PLLC
- 7500 College Blvd Ste 910
- Overland Park KS 66210
- United States

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- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
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**Tax Exempt ID:**
- Replenishment Option: Standard

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**Total PO Amount**
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Authorized Signature
Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

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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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Supplier: 0000014387
Greer, Burns & Crain Ltd
300 S Wacker Dr Ste 2500
Chicago IL 60606
United States

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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Greer Burns Crain Blanket PO FY24 IP core
1.00 EA 49999.00 49999.00 09/07/2023

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature
**Purchase Order**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**Buyer**

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**Bill To:**

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Denton TX 76205
United States

**Supplier:** 0000016021
Haukaas Fortius PLLC
5100 Eden Ave Ste 303
Edina MN 55436
United States

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**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**

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<td>Houston TX 77010-3095</td>
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Denton TX 76205
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**Schedule Total**
49999.00

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**Total PO Amount**
49999.00

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**Purchase Order**

**Supply:** 0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

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**Attention:** Suzy Flute

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**Schedule Total**  149999.00

**Total PO Amount**  149999.00
### Purchase Order

**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

**Ship To:**  
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**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
49999.00
**Purchase Order**

**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:** 0000004302
Jackson Walker LLP
901 Main St Ste 6000
Dallas TX 75202 3797
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
49999.00

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**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**
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Schedule Total: 49999.00

Total PO Amount: 49999.00
**Purchase Order**

**Authorized Signature**

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**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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149999.00

**Total PO Amount**  
149999.00
**Purchase Order**

**Suppliers:** 000067226
Gray Miller Persh LLP
1200 New Hampshire Ave NW
Washington DC 20036
United States

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**Attention:** Suzy Flute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
9999.00

**Total PO Amount**
9999.00
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018192  
Littler Mendelson PC  
2301 McGee St Ste 800  
Kansas City MO 64108  
United States

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**Attention:** Suzy Flute

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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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**Supplier:** 0000018192  
Littler Mendelson PC  
2301 McGee St Ste 800  
Kansas City MO 64108  
United States

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**Attention:** Suzy Flute

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Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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Purchase Order

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Total PO Amount 49999.00
## Purchase Order

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| 00000007195 | 4076 Paysphere Cir  
Chicago IL 60674  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Karissa Johnmeyer | Standard | Standard | Standard | Standard | 1 - 1 | FY24 Equifax | 1.00 | EA | 35000.00 | 35000.00 | 09/11/2023 |

**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00
**Supplier:** 0000002251  
Quest Diagnostics TB LLC  
4770 Regent Boulevard  
Irving TX 75063  
United States

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## Buyer

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## Phone/ Email

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## Supplier

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<td>0000039215</td>
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## Attention

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## Bill To

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**Change Order - Reprint**

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**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500
Owain.
Snyder@untsystem.edu

**Supplier:** 0000025964
Accurate Background LLC
7515 Irvine Center Dr
Irvine CA 92618
United States

**Ship To:**

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**Attention:** Karissa Johnmeyer

**Bill To:**

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt

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**Schedule Total:** 225000.00

**Total PO Amount:** 225000.00
## Purchase Order

### Supplier
0000013517
Thomas Horstemeyer LLP
3200 Windy Hill Road SE
Suite 1600E
Atlanta GA 30339
United States

### Ship To
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### Attention
Suzy Flute

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

### Line
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### Total PO Amount
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Authorized Signature
**Purchase Order**

**Duplication**

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**Supplier:** 0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

**Ship To:**
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**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** | **Total PO Amount**
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350000.00 | 350000.00

Authorized Signature
**Purchase Order**

**Supplier:** 000024523  
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?**  
No

**Tax Exempt ID:**  
Blanket PO FY24

**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
85000.00
## Purchase Order

**Purchase Order Number:** SY769-SY00000179  
**Date:** 09-13-2023  
**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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</tr>
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**Supplier:** 0000024531  
McAfee, Sandra J  
10516 Murray S Johnson St  
Denton TX 76207-6650  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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**Total PO Amount:** 500.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000025641
Protiviti Inc
13727 Noel Rd #800
Dallas TX 75240
United States

**Ship To:**
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**Attention:** Erin Gonzalez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Sch** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Service Form Request - Protiviti | 1 | | 1.00 | EA | 1069800.00 | 1069800.00 | 09/13/2023

**Schedule Total** 1069800.00

**Total PO Amount** 1069800.00

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**Vendor:**
**Address:**
**City:**
**State:**
**ZIP:**
**Country:**

**Authorized Signature**
# Purchase Order

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
### Purchase Order

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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12000.00

**Total PO Amount**  
12000.00

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**Authorized Signature**
**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Duplicate Dispatch Via Print**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
26880.00

**Total PO Amount**  
26880.00

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*Authorized Signature*
**Purchase Order**

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Leah Cook

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | AT&T 9722243979 | | | 1.00 | EA | 9800.00 | 9800.00 | 09/15/2023

**Schedule Total** 9800.00

**Total PO Amount** 9800.00

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**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

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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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| 2        | DIR - P752000 L2 |                       | 1.00     | EA  | 12000.00 | 12000.00     | 09/15/2023  |
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|          |                  |                       |          |     |          | **12000.00** |              |

**Schedule Total**  
**12000.00**

**Total PO Amount**  
**13440.00**
# Purchase Order

**Authorized Signature**

**Purchase Order**

<p>| 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. |</p>
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# Purchase Order

**Supplier:** Parker Highlander PLLC  
1120 S Capital of Texas  
Hwy Bldg 1 Ste 200  
Austin TX 78746  
United States

**Ship To:**  
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**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
49999.00

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**Authorized Signature**
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Supplier: 0000011811 Husch Blackwell LLP
190 Carondelet Plz Ste 600
St Louis MO 63105-3433
United States

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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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**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000011811  
Husch Blackwell LLP  
190 Carondelet Plz Ste 600  
St Louis MO 63105-3433  
United States

**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**  
49999.00
## Purchase Order

**Supplier:** 0000061931  
CG Group  
420 Throckmorton St  
Suite 1200  
Fort Worth TX 76102-3700  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jill Roys  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

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**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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**Tax Exempt?**

**Tax Exempt ID:**

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**Replenishment Option:** Standard
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000036381
Deloitte&Touche LLP
4022 Sells Dr
Hermitage TN 37076-2903
United States

**Ship To:**
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**Attention:** Erin Gonzalez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount

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Total PO Amount: 18166.44
**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:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Authorized Signature

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**Authorized Signature**

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**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**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**: 0000019000
Fiber Platform dba Unite Private Networks LLC
7200 NW 86th St Ste M
Kansas City MO 64153
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:**
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Yes | | Standard

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 | Unite Circuit UNTD to Infomart Monthly Service |  | 1.00 | EA | 11120.00 | 11120.00 | 09/21/2023

Schedule Total: 11120.00

2 | Unite Circuit UNTD to Infomart Applicable Fees |  | 1.00 | EA | 320.00 | 320.00 | 09/21/2023

Schedule Total: 320.00

Total PO Amount: 11440.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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**Bill To:**
UNT 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

**Company:** Univ. of North Texas System  
**Address:** UNT System Business Service Center, Denton TX 76205, United States

### Supplier Information
**Supplier:** 0000074309
Grande Communications Networks LLC
650 College Road East, Suite 3100
Princeton NJ 08540
United States

### Ship To Information
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### Attention Information
**Attention:** Leah Cook

### 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

### Line Item Details

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**5790.00**

**Schedule Total:**  
**5790.00**

**Schedule Total:**  
**2800.00**

**Total PO Amount:**  
**14380.00**
**Purchase Order**

**SUPPLIER:** 0000013960
Department of Information Resources
300 W 15th Street
Ste 1300
Austin TX 78701
United States

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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States |
| Ship To: | 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**  
13440.00

**Total PO Amount**  
137269.92

Authorized Signature
**Supplier:** 0000022364  
Congressional Solutions, Inc.  
1530 N. Key Boulevard  
Suite 523  
Attn Stephen Colovas  
Arlington VA 22209  
United States

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**Attention:** Danielle Kuperman

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023560  
Brinks Incorporated  
555 Dividend Dr  
Coppell TX 75019  
United States

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**Attention:** Jessica Rosas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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**Total PO Amount** 16636.00

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**Supplier:** 0000074309
Grande Communications Networks LLC
650 College Road East
Suite 3100
Princeton NJ 08540
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Leah Cook

---

**Tax Exempt?**

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000033152  
Benefitfocus.com, Inc.  
100 Benefitfocus Way  
Daniel Island SC 29492-8378  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | 2022 ACA License Fee True Up | | 1.00 | EA | 18139.80 | 18139.80 | 09/22/2023

**Schedule Total** 18139.80

2 | 2022 ACA (State Mandated Filing fee, Postage, License Fee True Up, Filing Fees) | | 1.00 | EA | 1271.21 | 1271.21 | 09/22/2023

**Schedule Total** 1271.21

**Total PO Amount** 19411.01
**Purchase Order**

**Supplier:** 0000041679  
Barclays Capital Inc  
Muni Collections Account  
PO Box 392070  
Pittsburgh PA 15251  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
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**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000014837  
Moody's Investors Service  
PO Box 102597  
Atlanta GA 30368-0597  
United States

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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**  
48000.00

**Total PO Amount**  
48000.00

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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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<th>T-Mobile USA, Inc.</th>
<th>12920 SE 38th St</th>
<th>Bellevue WA 98006</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 |

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**Schedule Total**  
46000.00

**Total PO Amount**  
46000.00

**Authorized Signature**
# Purchase Order

## Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td>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:**
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**
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Authorized Signature
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Schedule Total

Total PO Amount 49999.00
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Foley &amp; Lardner LLP</th>
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<td>City/State/Postal Code</td>
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<tr>
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Schedule Total: 40000.00

Total PO Amount: 40000.00
## Purchase Order

**Authorized Signature**

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### Univ. of North Texas System

**UNV System Business Service Center**

**Denton TX 76205**

**United States**

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### DUPLICATE

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#### Supplier:

0000039331

Jeang, Fulton

6911 Truxton Dr

Dallas TX 75231-5719

United States

#### Ship To:

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---

### Attention:

Suzy Flute

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

### Tax Exempt?

Line- Sch

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Authorized Signature
### Purchase Order

**Supplier:** 0000039341  
The Pattani Law Group  
5999 Custer Rd Ste 110-175  
Frisco TX 75035-9302  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**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

**Supplier:** 0000025057  
Gregory Strategies LLC  
1122 Colorado St Ste 2399  
Austin TX 78701-2132  
United States

**Ship To:**  
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**Schedule Total**  
90000.00

**Total PO Amount**  
90000.00

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**Authorized Signature**
**Authorized Signature**

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**Purchase Order**

**Université du Texas du Nord System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td># 320 E Jefferson Blvd #</td>
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<tr>
<td>South Bend IN 46624-0007</td>
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**Total PO Amount**  
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**Purchase Order**

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Deloitte FY24 | | 1.00 | EA | 10000.00 | 10000.00 | 09/26/2023 |

Schedule Total | 10000.00 |

Total PO Amount | 10000.00 |
**Purchase Order**

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Schedule Total: 125183.40

Total PO Amount: 125183.40

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**Supplier:** 0000029424
**Compsych Corporation**
455 N Cityfront Plaza Dr
NBC Tower 13th
Chicago IL 60611-5322
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Managed IAM Infrastructure Services</td>
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**Schedule Total**  
170160.00

**Total PO Amount**  
170160.00

Authorized Signature
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
SY769-SY00000240  
Date: 09-28-2023  
Revision:

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**Buyer**  
Snyder, Owain E.

**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

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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**Schedule Total** | 49999.00 |

**Total PO Amount** | 49999.00 |
## Purchase Order

**Authorized Signature**

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### Supplier
0000053557
Winstead PC
2728 N Harwood St Ste 500
Dallas TX 75201-1743
United States

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention
Suzy Flute

### Supplier Address
Winstead PC
2728 N Harwood St Ste 500
Dallas TX 75201-1743
United States

### Buyer
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

### Payment Terms
30 days
Dest., prepay & add

### Freight Terms
Freight Terms
30 days
Ground

### Ship Via

### Buyer Phone/ Email
940/369-5500
Owain.Snyder@untsystem.edu

---

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

### Line-Sch
- Item/Description: Winstead PC Blanket
- Mfg ID: PO FY24 Employment

### Quantity
- 1.00

### UOM
- EA

### PO Price
- 49999.00

### Extended Amt
- 49999.00

### Due Date
- 09/28/2023

### Schedule Total
- 49999.00

### Total PO Amount
- 49999.00

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**Purchase Order**

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**Schedule Total**

| 218887.28 |

**Total PO Amount**

| 218887.28 |

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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:** 0000029800  
Vertosoft LLC  
1602 Village Market Blvd  
SE Ste 320  
Leesburg VA 20175-4716  
United States

**Ship To:**  
1602 Village Market Blvd  
SE Ste 320  
Leesburg VA 20175-4716  
United States

---

**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supply:**
Stephen G Gleboff PLLC
1424 Waterside Dr
Dallas TX 75218-4493
United States

**Ship To:**
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**Attention:** Suzy Flute

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
49999.00

**Total PO Amount**
49999.00

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Authorized Signature
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000039469  
Stephen G Gleboff PLLC  
1424 Waterside Dr  
Dallas TX 75218-4493  
United States

### Ship To:  
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### Attention: Suzy Flute  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total 49999.00

Total PO Amount 49999.00
### Purchase Order

**Supplier:** 0000035180
Spok Inc
PO Box 660324
Dallas TX 75266-0324
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
900.00

**Total PO Amount**
900.00

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**Authorized Signature**
**Authorized Signature**

---

**Purchase Order**

**DENTON TX 76205**

**United States**

---

**Supplier:** 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

**Ship To:**
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**Attention:** Sandra Hollar
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-0258

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**Schedule Total**

| Schedule Total | 48348.03 |

| Total PO Amount | 48348.03 |
**Purchase Order**

**UNiv. of North Texas System**  
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:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:**  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0258

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**Schedule Total**  
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**Total PO Amount**  
45158.27

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Authorized Signature
**Purchase Order**

**Supplier:** 0000003686  
Brightspeed  
PO Box 6102  
Carol Stream IL 60197-6102  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
800.00

**Total PO Amount**  
800.00

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Authorized Signature

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**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

**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**  
85000.00

**Total PO Amount**  
85000.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
25000.03
**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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Schedule Total 3624.00

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Schedule Total 1208.00

Total PO Amount 4832.00

Authorized Signature
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

Purchase Order
SY769-SY00000266
Date
09-01-2023
Revision
1 - 2024-04-26

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Barraza, Ashley
Phone/ Email
940/369-5500
Ashley.Barraza@untsystem.edu

Supplier: 0000016661
Cooksey Communications
5525 N MacArthur Blvd Ste 530
Irving TX 75038-2625
United States

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Attention: Kendra Brown
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Cooksey Blanket FY24</td>
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<td>14000.00</td>
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Schedule Total

14000.00

Total PO Amount

14000.00

Authorized Signature
Authorized Signature

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205
United States

Supplier: 0000029424
Compsych Corporation
455 N Cityfront Plaza Dr
NBC Tower 13th
Chicago IL 60611-5322
United States

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Attention: Karlissa Johnmeyer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 FY24 ComPsych EAP 1.00 EA 102480.00 102480.00 10/11/2023

Schedule Total 102480.00

Authorized Signature

Total PO Amount 102480.00

Authorized Signature
### Purchase Order

**Supplier:** 0000039547  
Saul Ewing LLP  
1500 Market St Fl 38  
Centre Square West  
Philadelphia PA 19102-2186  
United States

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**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>Saul Ewing Blanket PO FY24 Fed Research Compliance</td>
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<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
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**Schedule Total** 49999.00

**Total PO Amount** 49999.00
## Purchase Order

**Supplier:** 0000029957  
Grable Martin Fulton PLLC  
PO Box 2006  
Azle TX 76098  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>Grable Martin Blanket PO to finish FY23 expense</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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<td>10/11/2023</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**

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<td>1</td>
<td>Gallup</td>
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Schedule Total: 97275.00

Total PO Amount: 97275.00
**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Vendor:** 0000028772
Hilltop Securities Inc.
717 N Harwood St
Dallas TX 75201-6501
United States

**Ship To:**
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**Attention:** Jessica Rosas
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<td>UNTS Arbitrage Renewal Agreement</td>
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<td>1.00</td>
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<td>8000.00</td>
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**Schedule Total**

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**Total PO Amount**

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**Change Order - Reprint**

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<td>SY769-SY00000275</td>
<td>10-16-2023</td>
<td>1 - 2024-04-26</td>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

---

**Authorized Signature**
**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024367
Johnson Controls Inc.
5757 N Green Bay Ave
Milwaukee WI 53209-4408
United States

**Ship To:**
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**Attention:** Kendra Brown
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Buyer</th>
<th>Tax Exempt?</th>
<th>Payment Terms</th>
<th>Freight Terms</th>
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<th>Bill To</th>
<th>Attention</th>
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<tr>
<td>Johnson Controls Inc.</td>
<td>Barraza, Ashley</td>
<td>No</td>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
<td>UNT System Business Service Center</td>
<td>Kendra Brown</td>
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<td>Johnson Controls Oct to Dec 2023</td>
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**Schedule Total**

4546.25

**Total PO Amount**

4546.25

Authorized Signature
### Purchase Order

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>AT&amp;T 4693626186</td>
<td>Monthly Service</td>
<td>1.00</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:** 0000026597  
**AT&T**  
**PO Box 5014**  
**Carol Stream IL 60197**  
**United States**

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | AT&T 2149151900 Aug 2023 |       | 1.00  | EA  | 2246.15  | 2246.15      | 10/17/2023 |
|          | Monthly Service  |       |       |     |          |              |          |
|          | **Schedule Total** |     |       |    |          | **2246.15** |          |
|          | **Total PO Amount** |   |       |    |          | **29246.15** |          |
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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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>
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<th>Tax Exempt?</th>
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**Schedule Total**
4040.00

**Total PO Amount**
4040.00

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**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

| Supplier: 0000026597 AT&T |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Leah Cook |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
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**Schedule Total** 1000.00

**Total PO Amount** 1000.00

Authorized Signature
### CHANGE ORDER - REPRINT

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<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<th>Supplier: 0000074309</th>
<th>Grande Communications Networks LLC</th>
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<tr>
<td></td>
<td>650 College Road East</td>
</tr>
<tr>
<td></td>
<td>Princeton NJ 08540</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. |

<table>
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<tr>
<th>Attention: Leah Cook</th>
<th>Bill To: UNT System Business Service Center</th>
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| Schedule Total | 1950.00 |
| Schedule Total | 1950.00 |
| Schedule Total | 1950.00 |
| Schedule Total | 2050.00 |

| Total PO Amount | 7900.00 |

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States  

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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<tr>
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<td>1.00</td>
<td>EA</td>
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<td>417206.52</td>
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**Total PO Amount**  
417206.52
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States

**Ship To:**  
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

### Change Order - Reprint

<table>
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<th>Purchase Order</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 Information

**Supplier:** 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States

### Bill To Information

- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Line Item

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>EMR Blanket PO_No Sale_Elevator/escalator maintenance for remainder of '23 and Jan '24 + Inspections</td>
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<td>1.00</td>
<td>EA</td>
<td>111736.00</td>
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<td>10/26/2023</td>
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**Schedule Total**  
111736.00

**Total PO Amount**  
111736.00

---

Authorized Signature
Authorized Signature

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: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Danielle Kuperman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
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<td>1.00</td>
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<td>Standard</td>
<td>3600.00</td>
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Schedule Total 3600.00

Total PO Amount 3600.00

Denton TX 76205
United States
## Purchase Order

**Purchase Order**

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<tr>
<th>Supplier: 0000039628</th>
<th>Supermetrics Inc</th>
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<tr>
<td>1175 Peachtree St NE</td>
<td>Atlanta GA 30361-3528</td>
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<tr>
<td>United States</td>
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</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<td></td>
<td>1 - 1</td>
<td>Supermetrics (2023-2025)</td>
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<td>1.00</td>
<td>EA</td>
<td>11000.00</td>
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**Schedule Total**

11000.00

**Total PO Amount**

11000.00
## Purchase Order

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<td>SY769-SY000000303</td>
<td>10-27-2023</td>
<td>1 - 2024-04-26</td>
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### Payment Terms
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Phone/ Email**: 940/369-5500, Ashley.Barraza@untsystem.edu

### Supplier
- **Supplier**: 0000031351, Texas Industrial Security Inc
- **Address**: 1712 Pennsylvania Ave, Fort Worth TX 76104-2036, United States

### Attention
- Kendra Brown

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?
- **Tax Exempt ID**: Replenishment Option: Standard

### Line Sch

<table>
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<tr>
<td>1 - 1 Texas Industrial Security - No Sale - remaining 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300000.00</td>
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### Schedule Total
- **300000.00**

### Total PO Amount
- **300000.00**

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000039739  
Dentons US LLP  
233 S Wacker Dr  
Chicago IL 60606-7147  
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

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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>
<th>Supplier: 0000051229</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>JT Vaughn Construction LLC</td>
<td></td>
</tr>
<tr>
<td>9160 Sterling St Ste 100 Irving TX 75063 United States</td>
<td></td>
</tr>
</tbody>
</table>

**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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<tr>
<td></td>
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<td>STEM Bldg - Pre-Construction Services - REPLACES PO SY00000062 THAT REPLACED PO 12986</td>
<td>1.00</td>
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<td>192500.00</td>
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<td>Change Order #1 - Design Assist</td>
<td>1.00</td>
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<td>282520.00</td>
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<td>Change Order #2 - Early Release Package Executed by M. Williams 11/08/2023</td>
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**Schedule Total**

| 192500.00 |
| 282520.00 |
| 4497240.00 |
| 74112046.00 |
| 0.01         |

**Authorized Signature**
### Purchase Order

**UNiv. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**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>Line- Sch</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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Pinnacle Telemanagement Maintenance L1 | | 1.00 | EA | 71353.00 | 71353.00 | 11/03/2023

**Schedule Total** 71353.00

2 | Pinnacle Telemanagement Maintenance L2 | | 1.00 | EA | 23784.00 | 23784.00 | 11/03/2023

**Schedule Total** 23784.00

**Total PO Amount** 95137.00
**Purchase Order**

**UNiv. of North Texas System**  
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:** 0000013231  
Kirksey Architects Inc  
6909 Portwest Dr  
Houston TX 77024  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
### Purchase Order

**Supplier:** 0000024367  
Johnson Controls Inc.  
5757 N Green Bay Ave  
Milwaukee WI 53209-4408  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Kendra Brown

### Change Order - Reprint

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<td>940/369-5500</td>
<td></td>
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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier:

Johnson Controls Inc.  
5757 N Green Bay Ave  
Milwaukee WI 53209-4408  
United States

### Line-Sch

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
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### Schedule Total

55186.72

### Total PO Amount

55186.72
## Purchase Order

**CHANGE ORDER - REPRINT**

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<th>Purchase Order</th>
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<th>Revision</th>
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<td>SY769-SY000000318</td>
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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000018418  
Corporate Building Services Inc  
11325 Tantor Rd  
Dallas TX 75229-3143  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Corporate Building Services. No Sale. Remainder PO for 2024</td>
<td>1.00</td>
<td>EA</td>
<td>178425.00</td>
<td>178425.00</td>
<td>11/07/2023</td>
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**Schedule Total**  
178425.00

**Total PO Amount**  
178425.00

Authorized Signature
# Purchase Order

**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

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td></td>
<td>1 - 1</td>
<td>Sequel Professional Services #2</td>
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<td>1.00</td>
<td>EA</td>
<td>175621.51</td>
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**Schedule Total**  
175621.51

**Total PO Amount**  
175621.51

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000063653  
Canon Solutions America, Inc  
15004 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:**  
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**Attention:** Meredith Butler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>CON 1/2 - 36&quot; iPFT TX 3100MFP Z36</td>
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<td>CON 2/2 - Roll Unit RU-32</td>
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<td>1.00</td>
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**Total PO Amount**  
11789.00

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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:** 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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<tr>
<td>1</td>
<td>210-BFZY SI# B4VL38 Dell Latitude 5440</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>1640.53</td>
<td>9843.18</td>
<td>11/08/2023</td>
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**Schedule Total**  
9843.18

**Total PO Amount**  
9843.18
**Purchase Order**

**Supplier:** 0000024367  
Johnson Controls Inc.  
5757 N Green Bay Ave  
Milwaukee WI 53209-4408  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Johnson Controls Mechanical HVAC _NO SALE_remaining for 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>72752.00</td>
<td>72752.00</td>
<td>11/09/2023</td>
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**Schedule Total**  
72752.00

**Total PO Amount**  
72752.00
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<th>Huron Consulting Services, LLC</th>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Jamon Hill</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
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<td>Due Date</td>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>- Huron SOW</td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>11/09/2023</td>
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| Schedule Total | 15000.00 |
| Total PO Amount | 15000.00 |
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000026874  
GTT Americas LLC  
7900 Tysons One Place  
Suite 1450  
Mclean VA 22102  
United States

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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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<th>Due Date</th>
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<td>1 - 1</td>
<td>GTT Monthly Service &amp; Applicable Fees</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90000.00</td>
<td>90000.00</td>
<td>11/10/2023</td>
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</table>

Schedule Total: 90000.00

Total PO Amount: 90000.00

Authorized Signature
### Purchase Order

**Authorized Signature**

---

**Supplier:** 0000017478  
Martin, James  
921 Collier St  
Denton TX 76201-6513  
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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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
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<td></td>
<td></td>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13900.00</td>
<td>13900.00</td>
<td>11/13/2023</td>
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**Schedule Total**  
13900.00

**Total PO Amount**  
13900.00

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The information provided is for reporting purposes only and not a valid Purchase Order.
**Authorized Signature**

**Purchase Order**

### DUPLICATE

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### Payment Terms

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
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### Supplier Information

- **Supplier:** 0000036381
- **Deloitte&Touche LLP**
- **PO Box 844708**
- **Dallas TX 75284-4708**
- **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:** 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**

### Tax Exempt Information

- **Tax Exempt?**
- **Tax Exempt ID:**

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<td>Service Form Request</td>
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<td>303505.00</td>
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### Schedule Total

| Schedule Total | 303505.00 |

### Total PO Amount

| Total PO Amount | 303505.00 |
### Purchase Order

**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States  

**Ship To:**  
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**Attention:** Preshia Daves  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<tr>
<td></td>
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<td>ERP Administrator - Temp Hire</td>
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**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

Authorized Signature

CONTRACT

UNIV. OF NORTH TEXAS SYSTEM
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON, TX 76205

DUPLICATE

Purchase Order Date Revision
SY769-SY00000337 11-20-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000002516
FORVIS, LLP
14241 Dallas Pkwy Ste
1100
Dallas TX 75254-2961
United States

Ship To: This is not a valid
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Attention: Jessica Rosas
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch

Item/Description
Mfg ID

Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1
Forvis FY24

1.00
EA
374000.00
374000.00
11/20/2023

Schedule Total
374000.00

Total PO Amount
374000.00

Authorized Signature
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000027844  
Alliance Geotechnical Group Inc  
3228 Halifax St  
Dallas TX 75247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>UOM</th>
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| 1 - 1    | STEM Building - IDIQ  
Amendment #1 - REPLACES PO 13105 |                |        | 1.00     | EA  | 83045.00 | 83045.00     | 11/21/2023 |
| 2 - 1    | Pending Change Orders |                |        | 1.00     | EA  | 0.01     | 0.01         | 11/21/2023 |

**Total PO Amount**  
83045.01

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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**
- Barraza, Ashley
- Phone/ Email: 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier:** 0000010411
McChrystal Group LLC
333 N Fairfax Street Ste 100
Alexandria VA 22314-2632
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>Extending service term to March 31st, 2024</td>
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**Schedule Total**

| Schedule Total | 105000.00 |

**Total PO Amount**

<p>| Total PO Amount | 105000.00 |</p>
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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>
</tr>
</tbody>
</table>

Supplier: 0000029800
Vertosoft LLC
1602 Village Market Blvd
SE Ste 320
Leesburg VA 20175-4716
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Rosas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<th>PO Price</th>
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Schedule Total

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Authorized Signature
**Purchase Order**

**DUPLICATE**

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<td>Barraza,Ashley</td>
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<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 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

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**Schedule Total**  
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**Total PO Amount**  
9073.00

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Authorized Signature
### Purchase Order

**Untv. of North Texas System**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

#### CHANGE ORDER - REPRINT

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**Payment Terms**

- Days: 30
- Dest, prepay & add

**Freight Terms**

- GROUND

**Ship Via**

- Ground

**Buyer**

- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500
- Owain.Snyder@untsystem.edu

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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:**

- 0000006243
- GTS Technology Solutions
- 9211 Waterford Centre Blvd
- Ste 275
- Austin TX 78758
- United States

---

**Line**  | **Item/Description**                        | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 - 1      | Required GTS NetIQ Block Hours             | 1.00      | EA           | 20532.13| 20532.13    | 11/30/2023      |

**Schedule Total**

- 20532.13

**Total PO Amount**

- 20532.13

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**Authorized Signature**
**Purchase Order**

**Vendor:** 000008426
Automatic Data Processing Inc
PO Box 842875
Boston MA 02284-2875
United States

**Ship To:**
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**Attention:** Jessica Rosas
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:** 50000.00

**Total PO Amount:** 50000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

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**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  
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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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350.00

**Total PO Amount**

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**NOTE:**

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Authorized Signature
#### Purchase Order

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**Attention:** Kendra Brown

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Tax Exempt?**

**Line/Sch**

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

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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  
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United States

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**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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**Purchase Order**

**Authorized Signature**

**DISTRIBUTIVE**

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**Payment Terms**

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**Buyer**

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<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 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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<tr>
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<th>Due Date</th>
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Total PO Amount

18760.58
# Purchase Order

**Authorized Signature**

## Details

**University of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025641
Protiviti Inc
13727 Noel Rd #800
Dallas TX 75240
United States

**Ship To:**
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**Attention:** Michelle McCauley
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1.00</td>
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**Schedule Total**

80000.00

**Total PO Amount**

80000.00

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## Payment Details

**Purchase Order:** SY769-SY00000371
**Date:** 12-20-2023

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer
Phone: 940/369-5500
Email: Owain.Snyder@untsystem.edu

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
Purchase Order

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### Purchase Order

**Authorized Signature**

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**Supplier:** 0000026184
PlanGrid Inc
PO Box 1672
Carol Stream IL 60132-1672
United States

**Ship To:**
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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

---

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<th>PO Price</th>
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<tr>
<td>1-1</td>
<td>Autodesk Build (PlanGrid) Computer Software Renewal Year TWO</td>
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<td>EA</td>
<td>4999.99</td>
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<td>12/21/2023</td>
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**Schedule Total**
4999.99

**Total PO Amount**
4999.99

---

Authorized Signature
**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>HURON SOW Service Form Request</td>
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<td>1.00</td>
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<td>48000.00</td>
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**Schedule Total**  
48000.00

**Total PO Amount**  
48000.00

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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**

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<td>SY769-SY00000379</td>
<td>12-22-2023</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

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 000061861  
DAC Inc  
Security Solutions  
1179 Corporate Dr  
Arlington TX 76006  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | DAC Access Controls Systems_UNT System bu |
| 1.00 | EA | 3536.00 | 3536.00 | 12/22/2023 |

**Schedule Total**  
3536.00

**Total PO Amount**  
3536.00
# Purchase Order

**Authorized Signature**

**University of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tbody>
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<td></td>
<td>0000010287</td>
<td>Buyer</td>
<td>Barraza,Ashley</td>
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<tr>
<td></td>
<td>1740 Westminster St</td>
<td>Phone/ Email</td>
<td>940/369-5500, <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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<td></td>
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</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>
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<td>HERR Tax Forms FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>1545.18</td>
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**Schedule Total**  
**1545.18**

**Total PO Amount**  
**1545.18**
**Purchase Order**

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<tr>
<td>Payment Terms</td>
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</tr>
<tr>
<td>30 days</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
<td>Supplier: 0000060614</td>
<td>R L Townsend &amp; Associates Inc</td>
</tr>
<tr>
<td>5056 Tennyson Pkwy Ste 100</td>
<td>Plano TX 75024-3090</td>
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<td>Attention: Janna Morgan</td>
<td>Bill To: 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.

**Tax Exempt?**

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<td>1 - 1</td>
<td>Frisco Branch Campus - IDIQ Construction Audit Consulting Services - REMAINING VALUE OF PO 9518</td>
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<td>Pending Change Order</td>
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**Quantity | UOM | PO Price | Extended Amt | Due Date**

| 1.00 | EA | 5942.50 | 5942.50 | 01/02/2024 |
| 1.00 | EA | 0.01 | 0.01 | 01/02/2024 |

**Schedule Total**

| 5942.50 | 0.01 |

**Total PO Amount**

| 5942.51 |
### Purchase Order

**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**Ship To:**  
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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 1 - Lines 1-3</td>
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**Authorized Signature**
**Purchase Order**

**Purchase Order**  
SY769-SY00000384  
01-08-2024  
1 - 2024-04-26

**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:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**Ship To:**  
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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Yes  

**Tax Exempt ID:**

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total:** 13716.28

**Schedule Total:** 21455.94

**Schedule Total:** 53566.62

**Schedule Total:** 36450.22

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**Authorized Signature**
**Univ. of North Texas System**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

### CHANGE ORDER - REPRINT

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<tr>
<th>Payment Terms</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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**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**Buyer:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Ship To:**  
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**Attention:** Chad Joyce  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
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<tbody>
<tr>
<td>9 - 1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 9 - Lines 65 73</td>
<td>1.00 EA</td>
<td>8699.81</td>
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<td>8699.81</td>
<td>01/08/2024</td>
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<tr>
<td>10 - 1</td>
<td>Installation Labor</td>
<td>1.00 EA</td>
<td>17966.00</td>
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<td>17966.00</td>
<td>01/08/2024</td>
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<tr>
<td>11 - 1</td>
<td>Bond Fee Receipt must be provided upon invoice</td>
<td>1.00 EA</td>
<td>2291.00</td>
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<td>2291.00</td>
<td>01/08/2024</td>
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<td>12 - 1</td>
<td>Add #1 - Quote 47472 - workstation side panels and electrical to seven workstations - ALL ITEMS DELIVERED DIRECTLY ON-SITE AND UNDER $5,000 ea</td>
<td>1.00 EA</td>
<td>6399.64</td>
<td></td>
<td>6399.64</td>
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**Schedule Total:** 57699.06

**Schedule Total:** 8699.81

**Schedule Total:** 17966.00

**Schedule Total:** 2291.00

**Schedule Total:** 6399.64

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**Authorized Signature**
# Purchase Order

**Change Order - Reprint**

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<td>01-08-2024</td>
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**Payment Terms**

- 30 days
- Dest, prepay & add

**Freight Terms**

- GROUND

**Ship Via**

**Buyer**

- Barraza, Ashley
- 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier:** 0000000772  
**Workplace Resource Group**  
**2639 E Rosemeade Pkwy**  
**Carrollton TX 75007-2303**  
**United States**

**Ship To:**  
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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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</thead>
<tbody>
<tr>
<td>13 - 1</td>
<td>Add #1 - Delivery &amp; Installation</td>
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<td>1.00</td>
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<td>2800.00</td>
<td>2800.00</td>
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Schedule Total  
2800.00

| 14 - 1     | Add #1 - Bond Rider - RECEIPT FROM BONDING AGENCY REQUIRED UPON INVOICE |           | 1.00         | EA      | 92.00        | 92.00           | 03/18/2024  |

Schedule Total  
92.00

Total PO Amount  
240600.56

---

Authorized Signature
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

---

| Supplier: 0000025824 Sierra-Cedar LLC 1255 Alderman Dr Alpharetta GA 30005 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: 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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<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>Sierra-Cedar SCW</td>
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7200.00

**Total PO Amount**

7200.00
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<tr>
<td>1 - 1</td>
<td>Service Form Request-Global Asset-Service Express</td>
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<td>74148.80</td>
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<td>Service Form Request-Global Asset-Service Express 3</td>
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<td>1 - 1</td>
<td>Frisco Branch Campus - Estimate 20240059 - Panduit Cat6A Plenum Cable Gray</td>
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<td>0.76</td>
<td>3802.50</td>
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<td>Panduit Cat6A Insert Gray</td>
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<td>38.00</td>
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<td>Panduit Cat6A 5' Patch Cord Gray</td>
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<td>Panduit Cat6A 14' Patch Cord Gray</td>
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<td>5 - 1</td>
<td>Panduit 2 Port Surface Box</td>
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<td>6 - 1</td>
<td>Provide labor and materials to install (19) Cat6A cables and relocate (4)</td>
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</table>
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention:** 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></td>
<td>cables in room 366</td>
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**Schedule Total**  
3520.00

**Total PO Amount**  
8860.41

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012768
Concur Technologies Inc
601 108th Ave NE Ste 1000
Bellevue WA 98004
United States

**Ship To:**
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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>
<thead>
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<tr>
<td>1 - 1</td>
<td>Concur - New Workflow setup</td>
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**Schedule Total**

2500.00

**Total PO Amount**

2500.00
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:**  
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**Attention:** Michael Ronning  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Frisco Branch Campus - Quote QUO-01188-H6F6N7 - EX3400 48-port 10/100/1000BaseT PoE+, 4_1000D_</td>
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<td>2225.08</td>
<td>2225.08</td>
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<td>2</td>
<td>Juniper Care 5YR PrepaidCore NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)</td>
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<td>3</td>
<td>EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately) <em>x000D</em></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>420.68</td>
<td>420.68</td>
<td>01/23/2024</td>
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<td>4</td>
<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight <em>x000D</em></td>
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<td>1.00</td>
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<td>19.50</td>
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<td>5</td>
<td>QSFP+ to QSFP+ Ethernet Direct Attach</td>
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<td>90.22</td>
<td>90.22</td>
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**Schedule Total: 2225.08**

**Schedule Total: 294.95**

**Schedule Total: 420.68**

**Schedule Total: 19.50**

**Schedule Total: 90.22**

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**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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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.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:**  
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**Attention:** Michael Ronning  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td></td>
<td>Copper (twinaxcopper cable) 1m Passive</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>1 - 1</td>
<td>BOKF FY24</td>
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**Schedule Total**

| 4000.00 |

**Total PO Amount**

| 4000.00 |
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Supplier: 0000018699</td>
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<td>US Bank:</td>
<td>60 Livingston Ave</td>
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<tr>
<td>St Paul MN 55107</td>
<td>United States</td>
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**Supplier:** 0000018699  
US Bank National Association  
60 Livingston Ave  
St Paul MN 55107  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
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**Total PO Amount**  
7000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000040648  
**The Encompass Group**  
**405 State Highway 121 Byp D120**  
**Lewisville TX 75067-8214 United States**

**Ship To:** 
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**Attention:** Lindsey Vandagriff

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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<table>
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**Schedule Total**  
17500.00

**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE** | **Dispatch Via Print**
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**Purchase Order** | **Date** | **Revision**
SY769-SY00000404 | 01-25-2024 |  
**Payment Terms** | **Freight Terms** | **Ship Via**
30 days | Dest, prepay & add | GROUND
**Buyer** | **Phone/ Email** | **Currency**
Snyder, Owain Spencer | 940/369-5500 |  
**Supplier:** 0000000800  
IBM Corporation  
PO Box 676673  
Dallas TX 75267-6673  
United States

---

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**Ship To:**
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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
196372.00

Total PO Amount  
196372.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000041579
Huron Consulting Services, LLC
550 W Van Buren St
Chicago IL 60607
United States

**Ship To:**
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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**
26000.00

**Total PO Amount**
26000.00

**Authorized Signature**
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Schedule Total

Total PO Amount

50000.00
# Purchase Order

**Author**: Ashley Barraza

**Supplier**: 0000016661 Cooksey Communications

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<td>Kendra Brown</td>
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**Purchase Order**

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**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500 Ashley Barraza@untsystem.edu

**Supplier**

Cooksey Communications

5525 N MacArthur Blvd Ste 530

Irving TX 75038-2625

United States

**Ship To**

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**Attention**

Kendra Brown

**Bill To**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

63000.00

**Total PO Amount**

63000.00
## Purchase Order

**Suppliers:**
- **ID:** 0000049768
- **Name:** Oracle America Inc
- **Address:** 500 Oracle Parkway, Redwood Shores CA 94065, United States

**Ship To:**
- **Name:** Snyder, Owain Spencer
- **Phone:** 940/369-5500
- **Email:** Owain.Snyder@untsystem.edu

**Attention:** Sandra Hollar

**Bill To:**
- **Name:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Email:** invoices@untsystem.edu

### DUPLICATE

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**Schedule Total:**

13990.34

**Total PO Amount:**

13990.34

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**Authorized Signature**
## Purchase Order

### UNIVERSITY OF NORTH TEXAS SYSTEM

**UN System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000026616  
Cloud Unity LLC  
5080 Spectrum Dr Ste 1000E  
Addison TX 75001-6444  
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10000.00

| 2 - 1    | Cloud Unity Consulting Hours |           |                |          |       | 1.00     | EA  | 9000.00  | 9000.00    | 02/06/2024 |
|          |                               |            |                |          |       |          |     |          |             |          |
|          |                               |            |                |          |       |          |     |          |             |          |

**Schedule Total**  
9000.00

**Total PO Amount**  
109000.00

---

**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

### Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier: 0000016325  
Transition Consulting Inc  
10 Coronado Ave  
Long Beach CA 90803-2619  
United 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: Ryan Swanson

---

### Purchase Order Details

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**Schedule Total**: 4500.00

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**Total PO Amount**: 4500.00

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# Purchase Order

**Authorised Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Details

**Supplier:** 0000037743  
Ryan LLC  
13155 Noel Rd  
Dallas TX 75240-5090  
United States

**Buyer:** Barraza, Ashley  
940/369-5500  
Barraza@untsystem.edu

**Attention:** Dianna Murchison  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Supplier

- **Supplier:** 0000037743  
Ryan LLC  
13155 Noel Rd  
Dallas TX 75240-5090  
United States

### Tax Exempt

- **Tax Exempt:** Yes  
- **Tax Exempt ID:**  

### Line Item Details

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- **Schedule Total:** 300.00

- **Total PO Amount:** 300.00

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**Authorized Signature**
**Purchase Order**

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<td>400 S Akard St Ste 100</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Attention:** Michelle McCauley

**Tax Exempt?**

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 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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**Schedule Total**  
29099.76

**Total PO Amount**  
29099.76

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000031398  
Crowe, LLP  
PO Box 7  
# 320 E Jefferson Blvd #  
South Bend IN 46624-0007  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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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**Purchase Order**  
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**SY789-SY00000425**  
**02-12-2024**  
**Revision**

**Payment Terms**  
**Freight Terms**  
**Ship Via**  
30 days  
Dest, prepay & add  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu  
**Currency**

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Authorized Signature
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

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**Ship To:**

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**Attention:** Michelle McCauley

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<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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<tr>
<td>1 - 1</td>
<td>Robert Half Search Fee - Senior Engineer</td>
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<td>1.00</td>
<td>EA</td>
<td>26250.00</td>
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<td>02/12/2024</td>
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</table>

**Schedule Total** 26250.00

**Total PO Amount** 26250.00

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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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>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>Provide materials and labor to install (15) Cat 6 cables in Jazz Lab</td>
<td></td>
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<td>02/13/2024</td>
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<tr>
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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>
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<td>1.00</td>
<td>EA</td>
<td>4530.00</td>
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**Schedule Total**  
10890.00

**Schedule Total**  
4530.00

**Total PO Amount**  
15420.00

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**Authorized Signature**
Purchase Order

Supplier: 0000000798
Graybar Electric Company Inc
11885 Lackland Rd
Saint Louis MO 63146-4266
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
1 - 1

Tax Exempt ID:
Mfg ID

Item/Description
Graybar Telecommunications & Networking Equipment

Quantity
1.00

UOM
EA

PO Price
40000.00

Extended Amt
40000.00

Due Date
02/14/2024

Schedule Total
40000.00

Total PO Amount
40000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000026713  
Jaggaer LLC  
3020 Carrington Mill Blvd  
Ste 100  
Morrisville NC 27560-5433  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Jagger Renewal - FY24</td>
<td>1.00 EA</td>
<td>487730.87</td>
<td>487730.87</td>
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**Schedule Total**  
487730.87

**Total PO Amount**  
487730.87
**Purchase Order**

**Authorized Signature**

---

**UNiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**DUPPLICATE**

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<tbody>
<tr>
<td>SY769-SY00000435</td>
<td>02-16-2024</td>
<td>Revision</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:** 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

**Ship To:**
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**Attention:** Sandra Hollar

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>Standard</td>
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<td>1 - 1</td>
<td>Service Request / Blanket Order-Sequel UNTARDC Pure C40 Renewal</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25503.96</td>
<td>25503.96</td>
<td>02/16/2024</td>
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**Schedule Total**

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**Total PO Amount**

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**Purchase Order**

**DUPPLICATE** | **Dispatch Via Print**
---|---
Purchase Order | SY769-SY00000436 |
Date | 02-20-2024 |
Revision | |
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:** 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

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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1 | | Standard | 1 | Service Form Request | 21205062 | 1.00 | EA | 33207.50 | 33207.50 | 02/20/2024 |

**Schedule Total**
33207.50

**Total PO Amount**
33207.50
### 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>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 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

**Tax Exempt?**
**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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<td>1 - 1</td>
<td>Service Request / Blanket Order - Melissa Renewal</td>
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<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
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**Schedule Total**
15000.00

**Total PO Amount**
15000.00
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

---

| Supplier: 0000026616 Cloud Unity LLC 5080 Spectrum Dr Ste 1000E Addison TX 75001-6444 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Michelle McCauley |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

---

<table>
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<td>1 - 1</td>
<td>Cloud Unity - M365 Licenses</td>
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<td>1.00</td>
<td>EA</td>
<td>4366.40</td>
<td>4366.40</td>
<td>02/20/2024</td>
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**Schedule Total** 4366.40

**Total PO Amount** 4366.40

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<thead>
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<tr>
<td>1 - 1</td>
<td>Panduit Category 6 Plenum Cable</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1404.00</td>
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<td>Panduit Category 6 Insert - Green</td>
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<td>1.00</td>
<td>EA</td>
<td>267.54</td>
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<td>3 - 1</td>
<td>Panduit 2” J-Hook</td>
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<td>1.00</td>
<td>EA</td>
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<td>02/23/2024</td>
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<td>4 - 1</td>
<td>Panduit 5’ Green Cat6 Patch Cord</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>145.60</td>
<td>145.60</td>
<td>02/23/2024</td>
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<td>5 - 1</td>
<td>Panduit 14’ Green Cat6 Patch Cord</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>191.10</td>
<td>191.10</td>
<td>02/23/2024</td>
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<td>6 - 1</td>
<td>Panduit Executive Sloped 4 Port Faceplate - White</td>
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<td>EA</td>
<td>20.48</td>
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<td>02/23/2024</td>
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**Authorized Signature**
**Product Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

| SUPPLIER: 0000015771 Superior Fiber & Data Services Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Leah Cook |
| Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |

<table>
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<tr>
<td>7 – 1</td>
<td>Misc Material</td>
<td></td>
<td>1.00</td>
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<td>100.00</td>
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<td>8 – 1</td>
<td>Labor &amp; Installation</td>
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<td>1.00</td>
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**Total PO Amount: 4408.97**
Purchase Order

Authorized Signature

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003109
DLT Solutions LLC
2411 Dulles Corner Park
Ste 800
Herndon VA 20171
United States

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Attention: 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
1 - 1 Year 2 of 3 Term Contract with DLT for NetDocuments

Replenishment Option: Standard
Quantity UOM PO Price Extended Amt Due Date
1.00 EA 31325.60 31325.60 02/23/2024

Schedule Total 31325.60

Total PO Amount 31325.60

Authorized Signature
## Purchase Order

**Authorized Signature**

### Unv. of North Texas System

**Purchase Order**

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### Payment Terms

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### Buyer

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<tbody>
<tr>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:

**LEARN**

**PO Box 16920**

**Lubbock TX 79490**

**United States**

### Ship To:

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### Attention:

Sandra Hollar

### Bill To:

**UNT System Business Service Center**

Send Invoices to: invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

### Tax Exempt?

- **Tax Exempt ID:**

### Line-Sch

#### Item/Description

Service Request / Blanket Order - LEARN Invoice

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<td>1 - 1</td>
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<td>Service Request / Blanket Order - LEARN Invoice</td>
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<td>1.00</td>
<td>EA</td>
<td>5400.00</td>
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### Schedule Total

**5400.00**

### Total PO Amount

**5400.00**
**Purchase Order**

**Supplier:** 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Oracle Perpetual Licenses  
1.00  
EA  
474232.00  
474232.00  
02/27/2024  
Schedule Total: 474232.00

2 - 1  
Software Update License & Support  
1.00  
EA  
104331.04  
104331.04  
02/27/2024  
Schedule Total: 104331.04

**Total PO Amount:** 578563.04

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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 Request / Blanket Order-Oracle Invoice# 101208747</td>
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**Total PO Amount**  
7686.90
**Purchase Order**

**Supplier:** 0000010287
Herr Business Forms
1740 Westminster St
Denton TX 76205
United States

**Ship To:**
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**Attention:** Jessica Rosas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>HERR Tax Forms FY24</td>
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</table>

**Schedule Total**

432.84

**Total PO Amount**

432.84

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000027728  
Culture Index LLC  
10200 State Line Rd  
Leawood KS 66206-2375  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Culture Index Travel for John</td>
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<td>1.00</td>
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<td>767.38</td>
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**Schedule Total**

- 767.38

**Total PO Amount**

- 767.38

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**Authorized Signature**
### Purchase Order

**UNIV. OF NORTH TEXAS SYSTEM**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

#### DUPLICATE

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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000021769  
Tracsystems Inc  
4620 Sunbelt Dr #200  
Addison TX 75001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Trac Systems - PaperCut License | 1.00 | EA | 142.00 | 142.00 | 03/06/2024 |

**Schedule Total**  
142.00

**Total PO Amount**  
142.00

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**Authorized Signature**
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<td>- Micro Focus UFT Renewal</td>
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Schedule Total 11168.56

Schedule Total 2233.71

Total PO Amount 13402.27
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Power BI Fabric - P1</td>
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<td>13383.71</td>
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**Schedule Total**  
13383.71

**Total PO Amount**  
13383.71

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**Purchase Order**  
SY789-SY00000454  
03-13-2024

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
GROUN

**Ship Via**

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**Authorized Signature**
**Purchase Order**

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<tr>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>UOM</th>
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<td>Cloud Ingenuity - Palo Alto Renewal</td>
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<td>Standard</td>
<td>238717.38</td>
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**Schedule Total**  
238717.38

**Total PO Amount**  
238717.38

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**Authorized Signature**
Authorized Signature

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<td>75000.00</td>
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<td>03/13/2024</td>
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Schedule Total: 75000.00

Total PO Amount: 75000.00
**Purchase Order**

**Supplier:** WorkBoard Inc  
487 Seaport Ct # 100  
Redwood City CA 94063-2730  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lindsey Vandagriff

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | WorkBoard Order Form  
- At, SS Hours, Coach Cert |        | 1.00     | EA  | 2975.00  | 2975.00      | 03/14/2024 |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                  |        |          |     | 2975.00  |              |          |
| 2 - 1    | Enterprise platform upgrade remainder year 1 |        | 1.00     | EA  | 17500.00 | 17500.00     | 03/14/2024 |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                  |        |          |     | 17500.00 |              |          |
| 3 - 1    | Professional Services  
- Strategic Sourcing Hours |        | 1.00     | EA  | 70000.00 | 70000.00     | 03/14/2024 |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                  |        |          |     | 70000.00 |              |          |
| 4 - 1    | OKR Coach Certification Course  
- On Site |        | 1.00     | EA  | 15000.00 | 15000.00     | 03/14/2024 |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                  |        |          |     | 15000.00 |              |          |
| 5 - 1    | Travel Charges for OKR Coach Cert Course |        | 1.00     | EA  | 3000.00  | 3000.00      | 03/14/2024 |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                  |        |          |     | 3000.00  |              |          |

**Total PO Amount:** 108475.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
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>Service Request / Blanket Order- ePlus Elastic Training</td>
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<td>9200.00</td>
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**Schedule Total**  
9200.00

**Total PO Amount**  
9200.00

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**CHANGE ORDER - REPRINT**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain.  
Snyder@untsystem.edu

---

**Tax Exempt?**  
No

**Tax Exempt ID:**  

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**Authorized Signature**
# Purchase Order

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<td>SY769-SY00000459</td>
<td>03-18-2024</td>
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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
- 0000012285
- Wilson, Donald Alan
- 1513 Victoria Dr
- Denton TX 76209-1345
- United States

## Attention
- Michelle McCauley

## Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr, Ste. 4200
- Denton TX 76205
- United States

## 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>Donald Wilson -</td>
<td>00000012285</td>
<td>1.00</td>
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<td>4000.00</td>
<td>4000.00</td>
<td>03/18/2024</td>
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## 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

**Authorized Signature**

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**Purchase Order**

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**Payment Terms**

- **30 days**
- **Freight Terms**
  - Dest, prepay & add
- **Ship Via**
  - GROUND

**Buyer**

- Snyder, Owain Spencer

**Phone/ Email**

- 940/369-5500
- Owain.Snyder@untsystem.edu

---

**Supplier:** 0000003943  
Michael Sanderson  
168 Golden Creek Trl  
Union Mills NC 28167-9712  
United States

**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

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**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**

- 7000.00

**Total PO Amount**

- 7000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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<tr>
<td>Snyder, Owain</td>
<td>940/369-5500 Owain</td>
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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier: 0000001881

**Sequel Data Systems Inc**  
**11824 Jollyville Rd 400**  
**Austin TX 78759-0000**  
**United States**

### Attention: Michelle McCauley

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### Bill To: UNT System Business Service Center

**Send Invoices to:**  
**tickets@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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### Authorize Signature
**Purchase Order**

**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

**Supplier:** 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?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>1901 Main St. &amp; 1900 Elm St. - Appraisal Services</td>
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<td>Pending Increases if Necessary</td>
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**Schedule Total**

- 7000.00

**Schedule Total**

- 0.01

**Total PO Amount**

- 7000.01

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000042326  
James Spaniolo  
1028 Lone Ivory Trl  
Arlington TX 76005-1126  
United States

**Ship To:**

- **Name:** Jill Kathryn Roys  
- **Phone/Email:** 940/369-5500/Jill.Roys@untsystem.edu

**Attention:** Lindsey Vandagriff

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1325

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<td>Spaniolo Consulting - Ofc of the Chancellor</td>
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**Schedule Total**  
100000.00

**Total PO Amount**  
100000.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total** 17327.00

**Total PO Amount** 17327.00
**Supplier:** 0000040648  
The Encompass Group  
405 State Highway 121 Byp  
D120  
Lewisville TX 75067-8214  
United States

**Ship To:**  
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**Attention:** Lindsey Vandagriff  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Encompass Group - Keynote Speech Values Summit</td>
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**Schedule Total**  
11000.00

**Total PO Amount**  
11000.00
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000000277  
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

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Salary.com CompAnalyst Market Data - US (3.15.24 - 3.14.27)</td>
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<td>1.00</td>
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<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

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000019035  
Vertiv Corporation  
505 N Cleveland Ave  
Westerville OH 43082-7130  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Service Request / Blanket Order - Vertiv - FY24 - Equipment Maintenance</td>
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<td>1.00</td>
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**Schedule Total**  
37854.92

**Total PO Amount**  
37854.92

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**Authorized Signature**
Authorized Signature

Purchase Order

DUPLICATE

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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Supplier: 0000039215
JDM Janitorial Inc
2163 Golden Heights Rd
Ste 209
Fort Worth TX 76177-7030
United States

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Attention: Karissa Johnmeyer

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

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<td>Special Cleaning at BSC</td>
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Schedule Total 200.00

Total PO Amount 200.00
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<td>1 - 1</td>
<td>Panduit Category 6 Plenum Cable Blue QTY 4000</td>
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<td>Panduit Cat6 Slim 5ft Patch Cord Green QTY 28</td>
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<td>436.80</td>
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<td>6 - 1</td>
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# Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DENTON TX 76205**  
United States

## Supplier Information

**Supplier:** 0000015771 Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

---

## Purchase Order Details

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<tr>
<td>7 - 1</td>
<td>Provide materials and labor to install (28) CAT6 Cables for Lab 220</td>
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**Total PO Amount:** 6534.10

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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
**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

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Schedule Total**  
93745.05

**Total PO Amount**  
93745.05

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Authorized Signature
### Purchase Order

**Purchase Order**

**SY769-SY00000473**

**04-04-2024**

**Denton TX 76205**

**United States**

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<th>Supplier</th>
<th>The Gordian Group Inc</th>
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<tr>
<td>Address</td>
<td>30 Patewood Dr Ste 350</td>
</tr>
<tr>
<td></td>
<td>Greenville SC 29615</td>
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<td></td>
<td>United States</td>
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**Ship To:**

- **Barraza, Ashley**
- **940/369-5500**
- **Ashley.Barraza@untsystem.edu**

**Attention:** Cody McCullough

**Bill To:**

- **UNT System Business Service Center**
- **invoices@untsystem.edu**
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

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**Schedule Total**

- **5808.97**

**Total PO Amount**

- **5808.97**

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**Authorized Signature**
## Purchase Order

**Purchase Order**

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<td>Snyder, Owain</td>
<td>940/369-5500</td>
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<td>Spencer</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:**

0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

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**Attention:** 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**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<td>1 - 1</td>
<td>80 Microsoft Co-Pilot</td>
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**Schedule Total**

15157.60

**Total PO Amount**

15157.60

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500, Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000013957

**Secretary of State**

PO Box 13697

Austin TX 78711

United States

**Ship To:**

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**Attention:**

Teresa Rogers

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**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**

11.00

**Total PO Amount**

11.00

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Authorized Signature
## Purchase Order

**Address:**
**Location:**
**Country:**

### Supplier Information
- **Name:** Brennon Carlson
- **Address:** 2423 Smith Mountain Lake Pkwy, Huddleston VA 24104-4215

### Bill To
- **Name:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205

### Ship To
- **Name:** Ashley Barraza
- **Contact:** 940/369-5500
- **Email:** Ashley.Barraza@untsystem.edu

### Payment Terms
- **Terms:** 30 days Dest, prepay & add
- **Method:** GROUND

### Transaction Details
- **Order Number:** SY769-SY00000476
- **Date:** 04-05-2024
- **Revision:**

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### Total PO Amount
- **Amount:** 12000.00

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**Attention:** Jessica Rosas

**Authorized Signature**
Authorized Signature

**Purchase Order**

**Supplier:** 0000003176  
SAS INSTITUTE INC  
100 SAS Campus Drive  
Cary NC 27513  
United States

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**Attention:** Sandra Hollars  
**Bill To:** UNT System Business Service 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**  
659.00
**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tbody>
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**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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**Schedule Total**  
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**Total PO Amount**  
96425.01
## Purchase Order

**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000002138
CDW Government Inc
230 North Milwaukee Ave
Vernon Hills IL 60061
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Table: Line Item Details

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**Schedule Total:** 42000.00

**Total PO Amount:** 42000.00

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**Authorized Signature**
**Purchase Order**

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**Buyer**

Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**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

**Excise Registration Code:** 2023-1262

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**Schedule Total**

127500.00

**Total PO Amount**

127500.00

Authorized Signature
**Purchase Order**

**Supply:** 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

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**Schedule Total**
31800.00

**Total PO Amount**
31800.00
# Purchase Order

**Authorized Signature**

(Blank space for signature)

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**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000017481
Forerunner Technologies Inc
150-M Executive Dr
Edgewood NY 11717
United States

---

**Ship To:**
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**Attention:** Leah Cook

---

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

4415.04

**Total PO Amount**

4415.04

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**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain. Snyder@untsystem.edu

---

**Authorized Signature**

(Blank space for signature)
**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain. Snyder@untsystem.edu

**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007-1973
United States

**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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**Authorized Signature**
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<td>0000039941 Summus Financial Services LLC</td>
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<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478-3688 United States</td>
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<td>Michelle McCauley</td>
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<tr>
<td>UNT System Business Service Center</td>
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</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 420 Denton TX 76205 United States</td>
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Schedule Total 413913.33

Total PO Amount 413913.33
# Purchase Order

**Authorized Signature**

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**Purchase Order**

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**Payment Terms**

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**Buyer**

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<td>940/369-5500</td>
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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000074657

**Supplier:** AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
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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**Line-Sch**

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**Schedule Total**  
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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

**Purchase Order**

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**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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1 - 1 | Wasabi Overages | | 1.00 | EA | 2497.42 | 2497.42 | 04/24/2024 |

**Schedule Total**  
2497.42

**Total PO Amount**  
2497.42

**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**

UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000032651
Carahsoft Technology Corp
11493 Sunset Hills Rd #100
Reston VA 20190
United States

**SHIP TO:**
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**Attention:** Michelle McCauley

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Schedule Total**

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**Schedule Total**

4750.00

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**Total PO Amount**

28685.56

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Authorized Signature